

2022.03 year end

TISBURY PARISH COUNCIL - Asset Register

Changes marked in red

*remain WC assets - not included in PC values

Type	Location	Item	base figure @ March 2011 value £ individual	add/delete	date of change	£ sub-total	insured?
	Nadder Close Car Park	Public Toilets - long term lease		30,000	May 2012		yes
	Nadder Close Car Park	Pre-fabricated Concrete garage - long term lease		5,000	May 2012		yes
						31,333	
War Memorial	The Square	The War Memorial	31,333			8,471	yes
Surfaces	Lower Recreation ground Nadder Close Car Park	wetpour tarmac - lona term lease	8,471	50,000			
						4,667	
Street Furniture	Reading Room	Large hard wood notice board	1,280				
	High Street	aluminium notice board	367				
	High Street	small hard wood notice board	244				
	The Square	4 cattle water troughs	228				
	Fingerposts	Junction Jobbers Lane with Tisbury Row			750 April 2018		
		Junction Court Street and Chicksgrove Lane			750 May 2018		
	Stubbles footpath area	Carved wooden bench - donated by 'Living River'	1,048	-1,048	03.03.16		
	Stubbles footpath area	Carved wooden bench - transferred back on land purchase		1,048	01.07.18		
						7,887	
Office equipment	Reading Room	Samsung laptop + associated software (no longer functional)		570	March 2012		
	portable / Clerk's home	Microsoft Surface Go tablet		-570	January 2019		
	portable / Clerk's home	Lenovo laptop + associated software + accessories		421	March 2019		yes
	Reading Room	HP laptop + associated software + accessories (no longer functional)		316	January 2017		yes
				342	July 2015		
	portable / Clerk's home	8GB RAM Dell Inspiron l' top + software + accessories; 003814BC-4588-42EC-9481-1DCC8106D290		-342	January 2019		
				479	January 2021		yes
	Reading Room / Clerk's home	Canon Laser printer		70	March 2012		
	Reading Room / Clerk's home	Portable shredder		67	January 2017		
	Reading Room	Epson Projector		361	March 2012		
		Epson Projector donated to VHMC		-361	March 2019		
	Reading Room	ceiling mounted Epson projector & screen		1,465	May 2018		yes
	Reading Room	Epson leased printer WF R8590		2,500	May 2017		yes
	Reading Room	HP leased printer		2,500	March 2020		yes
	Reading Room	2 no. 2 drawer metal filing cabinets	70				
	Reading Room	typist style office chair	30				
	Reading Room	typist style office chair			-30 Sept 2019		

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						13,266	
Playground equipment	Lower Recreation Ground	Gyrospiral	1,996				
		Aerial cableway and platform	6,944				
		Cone climber	4,326				
						7,680	
Fences & Gates	LRG play area	Boundary fencing	9,340				
		removal of flood damaged section of fencing		-4,000	44,501		
		additional/replacement fencing	3,300		June 2013		
		removal of former fencing		-960	June 2013		
						3,633	
Seats/tables	LRG play area	1 no. picnic tables/integral seats	300				
	LRG play area	4 no. park bench seats	500				
	throughout Tisbury	6 no. highway benches		2,433	June 2012		
	High Street / Weaveland Road	4 litter bins		400	May 2020		
						800	
Waste containers	LRG	Dog waste bin	200				
		removal of dog waste bin		-200			
		3 no. litter bins	800				
	LRG play area						
		Concrete Skate Park		105,000	August 2020	105000	yes
	Jubilee Meadow					5,977	
		Wooden composting bins and shed	1,138				
Other property	Allotment Gardens	dustbin hand-cart	558				
	Street Cleaning equipment (stored in concrete garage)	Broom, spade and claw		-1,138	2014-15		
	County Archive / Chippenham	Antique Bag	335				
	Garage / PTs	Christmas Lights		2,900	December 2012		
		24 Road Closure Signs+10 bollards		976	April 2018		
		3 Road Closure signs		137	April 2018		
		4 Road Closure signs + diversion signs		363	November 2021		
		Mobile Generator		458	December 2016		
		2 no. strimmer/brushcutters		250	44,075.00		

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	Various locations; Reading Room	SG Speed Indicator Device		2,915	December 2019	5,515	yes
		Elan City Speed Indicator Device		2,600	February 2022		yes
	Tisbury Joint Burial Ground	Lytch Gate	2,095			3,666	yes
		3 park bench seats	1,571				yes
			(nominal value)			5	
	Stubbles Area in West Tisbury Lower Recreation Ground Allotment gardens Jubilee Meadow Tisbury Joint Burial Ground	Guy's Patch - managed by Memory Group as a used by football club (on licence) and bowls club (on managed by Weaveland Road Allotments Society leased from Fonthill Estate 50% owned by Tisbury PC & 50% by West Tisbury PC	1 1 1		1 July 2018 December 2015 1 December 2012	197,900	
			76,477				