

BICKLEIGH PARISH COUNCIL

The Council Office, The Woolwell Centre, Darklake Lane, Woolwell, PL6 7TR

Telephone 07508 324699

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BICKLEIGH PARISH COUNCIL ASSET REGISTER – APRIL 2020

	MATERIAL	LOCATION	DATE OF ACQUISITION	NOTES	PURCHASE VALUE	INSURANCE VALUE
Woolwell Community Centre	Block construction	Darklane, Woolwell, PL7 5JH			2008869	2008869
Bus Shelter	Perspex / metal	School Drive, Woolwell	Not known		2500	2500
Bus Shelter	Perspex / metal	Pick Pie Drive, Woolwell	Not known		2500	2500
Bus Shelter	Perspex / metal	Bickleigh Entrance to School Drive,	Not known		2500	2500
Notice Board	Wood / perspex	Woolwell	2015		800	800
Notice Board	Wood / perspex	Hatshill House, Bickleigh	Not known		800	800
Notice Board	Metal / perspex	Roborough Recreation Hall	Not known	Not to be replaced at end of life	800	800
Notice Board	Wood / perspex	Roborough Village	Not known		1000	1000
Notice Board	Wood / perspex	Woolwell shops	Not known	Not to be replaced at end of life	1000	1000
Bench	Composite	Roborough Green	Not known		1000	1000
Bench	Composite	Bickleigh Green	Not known		1000	1000
Bench	Composite	Corner of Bickleigh Down Road	Not known		1000	1000
Bench	Composite	Playpark outside Centre	Not known		1000	1000
Bench	Wood	Cann Wood playpark	2015	Donated by Cllr Hopwood	1000	1000
Bench	Granite	Roborough Village (by post box)	Not known		2500	2500
Gritter		Kept at Darklake Farm, Woolwell	Not known		1500	1500
Red telephone box	Metal / glass	Bickleigh	2016	Adopted previous purchase value listed as £2,000	1	2000
Nacho the Gorilla	fibreglass	School Drive, Woolwell	2018		3500	3500
Grassland/trees	Grassland/trees	Leat Walk, Roborough Village	Not known		1	1
Grassland/trees	Grassland/trees	Blackeven Close off Grassland Roborough Village	Not known		1	1
Copse	Trees		Not known		1	1
Traffic signs			Dec-18		1595	1595
Defibrillator			Sep-18		1929	1929
Office furniture & equipment			2018 - 2019		0	1687
Office portacabin		The Woolwell Centre	Jan-20		2000	2000
					2038797	2042483

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Asset value AGAR 2019		2034491	
Difference current year	Telephone box valued at £2,000, portacabin & office furniture	4306	0
Asset value AGAR 2018		2030967	
Difference previous year	Defibrilator & traffic signs	-3524	

Clerks recommendation

- Insurance values for Items shown in red are to be reviewed by the Asset and Green Spaces Working Group – taking into account replacement values
- Where these are known acquisition dates should be inserted
- A review of the Councils' property value needs to be undertaken by the Woolwell Centre Working Group
- All Councillors are to read and the latest NALC Joint Panel on Accountability & Governance Practitioners Guide,¹
- Following recommendation from the Asset & Green Spaces Working Group, the Council should agree a method of asset valuation.²

¹AGAR Line 9 — Total fixed assets plus long-term investments and assets – page 19

2.25. This cell shows the value of all the fixed assets and long-term investments the authority owns. It is made up of its fixed assets and long-term investments. The term fixed assets mean the property, plant and equipment used by the authority to deliver its services. A long-term investment arises where the authority invests money in anything other than a short-term investment.

2.26. Authorities need to maintain a register of the fixed assets, long-term investments and other non-current assets that they hold.

2.27. The value of the cell at Line 9 is taken from the authority's asset register which is up-to-date at 31 March and includes all acquisition and disposal transactions recorded in the cash-book during the year. Long term loan assets should be included at the amount originally advanced, less any subsequent repayments. Authorities need to apply a reasonable approach to asset valuation which is consistent from

²5.147 – page 57: The method of asset valuation adopted should be set out in a policy approved by the authority and recorded in authority's minutes and in the asset register.