

ASSET REGISTER AS AT 31st DECEMBER 2020					
IEP = In equal proportions NB - Figures rounded to nearest £					
		Insurance	Fixed Asset		
		purpose *	purpose		
ITEM		Value £			
BUILDINGS					
Lychgate Entrance building		25306	1		
Steel ex Shipping Container		688	944		
Mobile Office		2160	2400		
Total		28154	3345		
Land					
Allotment and farming land Horncastle Rd approx 15 acres			1		
			1		
STREET FURNITURE					
Stainless steel seating x 3 IEP		1526	2871		
Flagpole & 2 flags		225	423		
Bus shelter		5449	4306		
Village signs x 4 (IEP)		3720	7000		
Metal notice boards x 2 (IEP) Bardney/Southrey		713	1342		
Metal notice board (Stainfield)		382	719		
Wooden notice board (Aply)		295	500		
Lifebouy/housing/ropes		200	376		
Southery bus shelter		7299	6000		
Commemorative benches		1681	2075		
Speed detector - highways		1811	2846		
Total		23301	28458		
MEMORIALS					
Bardney War Memorial		18563	1		
IX Squadron Memorial		3300	1		
Stainfield War Memorial		3300	1		
Total		25163	3		

OFFICE CONTENTS/EQUIPMENT					
Furniture	See Note 1	1114		1832	
Computer equipment	See Note 2	915		1652	
Computer software	See Note 3	432		4394	
All other contents/equip	See Note 4	216		1323	
Total		2677		9201	
FENCES/GATES					
Wooden fencing/gates for cemetery		2868		5396	
2 metal gates for cemetery lych gate		407		765	
2 metal gates for allotments		1284		2417	
Total		4559		8578	
MISC					
Painting and frame		1063		2000	
Photographic print & display case		470		884	
Negative and further print		107		202	
Bardney pictorial maps x 2 IEP		287		540	
24v 100ft Ufolite Colour Loom Xmas tree lights		72		135	
Illuminated Xmas Tree Star		146		275	
240V-24V Transformer for xmas lights		58		109	
Sand bins x 3 IEP (at Bardney/Southrey/Stainfield V.Halls		198		372	
Total		2401		4517	
HANDYMAN EQUIPMENT					
Ride on Mower		1443		3749	
Push Mower		118		327	
Combi Trimmer & Accessories		1125		693	
Trailer		545		1250	

Tools		266		500	
All other equip/parts etc		266		500	
Furniture in container		295		500	
Leaf blower		405		450	
Grass toppe/cutter		4186		4186	
Total		8649		12155	
CEMETERY					
3 x plaques in Lychgate		575		1001	
Total		575		1001	
TOTALS		95479		67258	
* This figure allows for depreciation of equipment plus increase in rebuild cost of buildings					
Original costs stated on asset Register					
Notes to list of assets					
Practitioners Guide "states that assets should be recorded at their original cost and no adjustment is required until disposal.	their original cost and no adjustment is required until disposal.				
Where the original cost is not known a proxy such as insurance value may be used, but this value should remain constant					
throughout the period of ownership and not revised to reflect current values^.					
Community Assets do not have a market value due to their nature or legal status as they cannot be sold.					
Such assets are included at their historical cost or given a nominal value of £1					
^. For accounting purposes BGPC have chosen to show all values in this document					
Original cost - see Asset Register					

Fixed Asset Details show values based upon depreciation and rebuild cost - inline with standard accounting practices.					

FIXED ASSET REGISTER

**Insurance value = figure shown or insurers index linked figure whichever is the higher
 Assumptions - buildings increase by BCIS insurance index linked figure - increase by 34%
 Assumptions - Reducing balance depreciation - Plant and machinery decrease by 15%
 Assumptions - Reducing balance depreciation - Fixtures and fittings by 10%
 Assumptions - Reducing balance depreciation
 - Equipment by 33%
 Items of expenditure over
 £500

NB some of the values stated for 31.12.14 are 'questionable' however as these figures have been previously declared they will

remain as originally stated.

ASSET	ITEM	DATE OF PURCHASE	PURCH PRICE	Value at 31.12.15	Value at 31.12.17	Value at 31.12.18	Value at 31.12.19	Value at 31.12.20	
REF	BUILDINGS								
BLD2	Lychgate Entrance building	N/A	N/A	22497.28	23397.17	24333.06	25306.38		
BLD3	Steel ex shipping container	25-6-09	1295.00	944	850	765	688		
BLD4	Mobile office	1-7-19	2400.00			2400	2160		
	Totals		1295.00	23441	24247	27498			
	STREET FURNITURE								
SF1	Stainless steel seating x 3 IEP	U/K	U/K	2093	1884	1695	1526		
SF3	Flagpole & 2 flags	18-5-02	423.00	308	278	250	225		Churchyard Union Flag and Flag of St George
SF5	Brick bus shelter - Bardney	9-2-10	4306.50	4844.22	5037.99	5239.51	5449.09		
SF6	Decorative Village signs (Bardney) x 4 IEP**	U/K	U/K	5103	4593	4133	3720		Ownership trans to council 2010
SF7/8	2 x Metal notice boards (Bardney/Southrey) IEP	4-8-10	1342.06	978	881	792	713		

SF9/10	1 x Metal notice board (Stainfield)	16-2-12	1437.62	524	472	424	382	Now only 1 as one donated to Bardney v hall
SF11	1 x Wood notice board in Apley	U/K	U/K	365	328	295	266	
SF13	Lifebouy/rope/housing/fixings etc	17-9-07	376.14	274	247	222	200	
SF14	Southery bus shelter	17-9-07	6000.00	6489.6	6749.18	47019.15	17299.91	
SF15	Speed detector - highways	11-5-15	2846.40	2306	2075	1868	1681	
SF16	Commemorative benches	20-5-18	1865.00		1865	1679	1511	
	Totals		18596.72	23284.82	24408.07	23617.47	22971.94	
	MEMORIALS							
MEM1	Bardney War Memorial	U/K	U/K	12808	13320	13853	18563	* War memorials have a nominal value of £1
MEM2	IX Squadron Memorial	U/K	U/K	2277	2368	2463	3300	
MEM3	Stainfield War Memorial	U/K	U/K	2277	2368	2463	3300	
	Totals		0.00	17361	18056	18778		
	OFFICE CONTENTS/EQUIPMENT ETC							
FURN	Furniture (see note 1)	N/A	1832	1528	1528	1238	1114	
COMP	Computer equipment (see note 2)	N/A	1323	717	717	1271	915	
COMP	Computer software (see note 3)	N/A	2786	1437	1437	645	432	
OFFC	All other contents (see note 4)	N/A	1250	717	717	322	216	
	Totals		7191	4399	4399	3476	2677	

GATES & FENCES (insurance cover Impact only. Items situated at Bardney Cemetery, Horncastle Road, Bardney, Lincs. LN3 5SU)								
GATE1	Wooden fencing/gates for cemetery	17-1-05	5396	3934	3540	3186	2868	
GATE2	2 metal gates for cemetery Lych Gate	22-10-01	765	558	502	452	407	
GATE3	2 metal gates for Allotments	1-11-13	2417	1762	1586	1427	1284	
	Totals		8578	6254	5628	5065	4559	
MISC								
GEN1	Painting and frame	16-3-99	2000	1458	1312	1181	1063	
GEN2	Photographic print & display case	16-3-99	884	644	580	522	470	
GEN3	Negative and further print	16-3-99	202	147	133	119	107	
GEN4	Bardney Pictoral maps x 2 IEP	20-2-06	540	394	354	319	287	
OUT1	24v 100ft Ufolite Colour Loom Xmas tree lights	2-12-09	135	98	89	80	72	
OUT2	Illuminated Xmas Tree Star	2-12-09	275	200	180	162	146	
OUT6	240V-24V Transformer for xmas tree lights	29-11-10	109	79	71	64	58	
SF14	3 x 400 litre sand bins IEP	7-10-09	372	271	244	220	198	
	Totals		4517	3293	2963	2667	2400	
CONTAINER CONTENTS (Horncastle Road, Bardney, Lincs LN3 5SU)								
GEN5	Furniture in Container	U/K	U/K	365	328	295	266	Items donated from old office, value best guess
MACH1	Husqvarna 15V2 ride on mower*	14-7-09	3749	1980	1782	1604	1443	
MACH3-6	Husqvarna Combi strimmer + attachments*	14-7-09	693	370	333	299	0	Stolen
MACH9	Brenderup 2260 Tilt Trailer*	14-7-09	1398	747	673	605	545	

MACH10	Tools	U/K	U/K	365	328	295	266	
MACH11	All other equip/stock of parts etc	U/K	U/K	365	328	295	266	
MACH12	Viking MB650VM Mower + mulching kit	16-8-12	327	162	145	131	118	Written off as per minute ??
MACH13	Stimmer and tools	15-10-19	1250			1250	1125	
MACH14	Leaf blower	15-10-19	450			450	405	
MACH 15	Grass topper/cutter	15-6-20	4186				4186	
	Totals		6167	4352	3917	5225	8619	
* These items need to be insured anywhere within parishes of Apley, Bardney, Southrey , Stainfield								

CEMETERY (Horncastle Road, Bardney, Lincs. LN3 5SU)								
SF15	3 x Lychgate plaques (1 x A2 + 2 x A3)	20-11-06	1001	788	710	639	575	
	Totals		1001	788	710	639	575	

Approx Costs to replace.

Note 1 - Gen Office Furniture		DATE	PURCH	VALUE AT	INS	Ins	Ins	ins	ins
				Value at	Value at	Value at	Value at	value at	value at
ASSET REF		PURCHASED	PRICE	31.12.14	31.12.15	31.12.17	31.12.18	31.12.19	31.12.20
FURN1	Desk high cupboard/Tambour cupboard/ book case (AC Todds)	28-8-09	899		751	676	608	547	

FURN2	4 drawer fire cabinet	9-10-03	900	751	676	608	547
FURN3	Studio 2 drawer A4 filing cabinet	25-3-13	33	26	24	21	19
	Total		1832	1528	1375	1238	1114

Note 2 - Computer equip

COMP2	Zoostorm Intel G530 PC Tower	2-7-13	280	124	83	56	37
COMP4	Fujitsu Siemens Desktop PC*	31-3-08	50	15	10	7	5
COMP5	Microsoft ergonomic keyboard	26-9-11	30	15	10	7	5
COMP7	Toshiba 1TB External Hard drive	25-3-13	60	19	12	8	6
COMP8	Samsung 19" LED PC Monitor	25-3-13	80	26	18	12	8
COMP9	EPSON Printer Workforce Pro	1-3-16	702	315	211	141	95
COMP10	DELL laptop VOSTRO15	1-2-16	450	202	135	91	61
COMP11	Lenovo tablets 10.1' x 9	1-2-18	843	N/A	843	565	378
COMP12	HP 15.6 laptop	1-2-18	284	N/A	284	190	127
COMP13	Lenovo tablets 10.1' x 2	1-7-19	194	N/A	N/A	194	194
	Total		2973	717	1607	1271	915
	* Added DVD Rewriter value £26						

Note 3 - Computer software

Value of purchase price of software only not the value of the information contained therein.

COMP9	McAfee Internet Security	U/K	U/K	15	10	7	5
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COMP10	Sage Payroll	17-6-08	170	0	0	0	0
COMP11	Digital mapping	29-9-11	2315	717	480	322	216
COMP12	Microsoft Office 2010	13-9-11	301	93	62	42	28
COMP15	Scribe 2000	14-8-14	245	0	0	0	0
COMP16	Pear Digital Mapping	16.10.15	885	397	266	178	119
COMP17	Sage Payroll	11-8-15	144	65	43	29	19
COMP18	Scribe 2000	1-7-15	295	132	88	59	40
COMP19	Bit defender	01.01.16	39	17	12	8	5
	Total		4394	1437	963	645	432

Note 4 - All other contents/equip

		DATE	PURCH	VALUE AT	INS	Ins	Ins	ins	ins
				Value at	Value at	Value at	Value at	value at	value at
		PURCHASED	PRICE	31.12.14	31.12.15	31.12.17	31.12.18	31.12.19	31.12.20
OFFC2	Fellowes Mars A3 Laminator	4-8-08	35			11	7	5	3
OFFC4	Staples Shredder	15-12-08	33			27	18	12	8
OFFC5	Thermal binder	27-10-09	57			18	12	8	5
OFFC6	Files/binders/general stationery	N/A	500			271	182	122	82
OFFC12	Display boards	17-2-10	119			65	44	29	20
OFFC13	Dry wipe board	16-12-10	13			8	5	4	2
OFFC14	BT Diverse telephone	28-3-12	35			27	18	12	8
OFFC17	Register of burials (new book)	13-9-11	170			109	73	49	33
OFFC18	Register of purchased graves (new book)	13-9-11	160			109	73	49	33
OFFC19	Ergonomic foot rest	14-10-10	30			27	18	12	8

OFFC20	Brother P Touch label machine	15-3-12	23	8	5	3	2
OFFC21	Step stool	17-5-12	11	8	5	4	2
OFFC22	Olympus WS-811 Digital Voice recorder	14-6-12	75	23	15	10	7
OFFC25	Igenix convector heater	26-3-13	23	7	5	3	2
OFFC26	Digital Camera	01.01.16	39	18	12	8	5
	Total		1323	717	480	322	216