

Fulmer Parish Council Fixed Assets Register as at November 2023

Reviewed by Finance Group November 2023. Reviewed by Internal Auditor 13th April 2023. Incorporating Aug 2023 Insurance updates & valuations.

			Original	Came & Co	Came & Co	Came & Co	Came & Co	
	Asset	Location	Acquistion	Cost	Insured Value	Insured Value	Insured Value	Insured Value
				20-21	21-22	22-23	23-24	Notes
1	Qty. 12 Street Light Standards	FULMER VILLAGE Hay Lane, Fulmer Rd,Windmill Rd & Alderbourne Lane	SBDC paid £20K (Fulmer Parish Council contributed 5% (£1K)) in April 2003 & these became the property of the PC.	£16,000	£25,383	£26,398	£27,452	£29,648 Insurance values updated Aug 2023
2	Qty. 2 Seats	In Village	Unknown	£1,700	£3,392	£3,528	£3,668	£3,962
3	Notice Board	In Village	Refurbished 2016	£3,000	£3,988	£4,148	£4,314	£4,659
4	Bus Shelter	In Village	Supplied & installed by SBDC on 2 October 2006	£6,000	£9,424	£9,801	£10,192	£11,007
5	BT Telephone Kiosk	Outside Church	PC purchased from BT 2009	£1	£7,978	£8,297	£8,628	£9,318
5a	Kiosk Enhancements		May 2012	£544				
10	MVAS	Shared between Hedgerley & Fulmer	March 2013	£0	£2,532	£2,633	£2,738	£2,957 Donated by BCC
11	Defibrillator	Mounted on wall outside Village Hall	April 2015	£1,682	£2,506	£2,606	£5,000	£5,000 Funded by St James Church
12	Tribute Bench seat c/w stainless steel memorial plaque mounted on paved slabs	Sited on green in grounds of Village Hall	August 2015	£527	£811	£843	£885	£956 Cost includes paved slab base
13	Qty. 2 Battery powered Wig-Wag School Flashing Lights	1 fixed to street light No 7 & the other to lightpost in Village Hall grounds	January 2016	£3,279	£4,635	£4,820	£5,013	£5,414 Funded by PC & £1,000 donation from BCC
14	Qty. 2 Children crossing signs	As per item 13	December 2016	£489	£687	£714	£742	£801
16	Qty. 3 Bollards		May 2017	£520				
	Allotments and other ground	Fulmer Common Rd/Framewood Rd	Unknown	£1	£1	£1	£1	£1
KGVF Assets								
7	KGV (F) Recreation Ground	Fulmer Common Rd	Unknown	£1	£1	£1	£1	£1
8	Playground Equipment	Fulmer Common Rd	Unknown	£19,710	£39,096	£40,660	£45,207	£48,823 Insurance values updated August 2022
9	KGV (F) Pavilion Bldg. incl. fixtures & fittings & outbuildings	Fulmer Common Rd	Constructed 2003/2004	£1	£442,587	£455,864	£478,657	£536,096 Insurance values up dated August 2022
15	KUBOTA STW34 4WD Tractor c/w ancillaries	Recreation Ground	22 Feb 2018	£25,725	£32,105	£33,389	£35,058	£37,863 Funded by grant from FA

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					20-21	21-22	22-23	23-24	
16	1 Mobile Pitch Cover-8m (set of 3)	Recreation Ground	July 2018	£4,080	£4,413	£4,590	£4,820	£5,205	
17	Tennis Court & Accessories	Recreation Ground							
	Sports Surfaces		July 2009		£44,433	£46,210	£48,055	£51,899	
	Gates & Fences		July 2009		£37,916	£39,433	£41,007	£44,287	
	Sports Equipment		July 2009		£20,588	£21,412	£22,268	£24,050	
18	The Studio building incl. fixtures & fittings	Recreation Ground	March 2021	£0		£141,521	£148,597	£166,429	
Keep Fulmer Special									
19	Hanging Basket Brackets		May 2017	£414	£431	£448	£470	£508	
20	Flower Mangers		May 2019	£240	£250	£260	£273	£295	
21	FCV Garden Equipment		May 2019	£100	£104	£108	£113	£122	
				Total	£84,823	£683,261	£847,686	£893,160	£989,303