

BICKNOLLER PARISH COUNCIL - LIST OF ASSETS 2022-2023

Ref. No.	Description	Location	Date Acquired	Historical Cost	Est.Current value	Insured value	Comments
001	Notice Board	Woolston	#####	£275	£100	£3,377	
002	Notice Board	Halsway	#####	£352	£300		
003	Notice Board	Village Hall, Bicknoller	#####	£700	£700		
004	Notice Board	Bicknoller Inn, Bicknoller	#####	£880	£880		
005	Wooden Seat	Junction Church/Trendle Lane	Jan-08	£450	£450	£724	Expensive seat donated to parish. If replaced would purchase cheaper version.
006	Wooden Seat	Entrance to St George's Church	unknc	donat	£0		If replaced would purchase cheaper version.
007	Sawn Oak Beam Seat	Little Moor, Woolston	#####	£228	£228		VAT element not included.
008	Millenium table	Land outside St George's Church	#####	£900	£0	nil	Bronze map only to be covered by insurance.
	Bronze map		#####	£500	£0	£784	
009	3 x stone seats,iroko wood tops	Land outside St George's Church	Oct-03	£930	£0	£422	Agreed at 20.05.04 meeting to only insure the iroko wood tops.
010	Bus Shelters	Church Lane, A358 West			£0	£4,945	Insured amount is for all 4 shelters, VAT element not included.
		Church Lane, A358 East			£0		
		Woolston Moor, A358 West			£0		
		Woolston Moor, A358 East	#####	#####	£800		
011	Land	Woolston Moor	1964	£50	£0	Not insured	includes Little Moor.
012	2 x grnt bins	1 at Village Hall; 1 in Halsway	Dec-11	£94	£100	Not insured	
013	2 Ox Metal Shovels, 2 Ox Metal Forks, 1 Gorilla broom, 3 Ox Gauntlets, 1 Ox Ear defender, 4 Ox Safety Goggles, 1 Handsaw	c/o Parish Councillor	Apr-May 2016		£182	£199	
014	1 Tanaka TCG24 ECP (SL) Serial number P960231 petrol strimmer complete with pole hedge trimmer & pole chainsaw	c/o Parish Councillor	Jul-16	£549	£549	£800	
015	1 defibrillator	Village Hall	Jul-21	£0	£2,800	Nil	defibrillator has been removed from the asset list for 22/23 as it is leased from SW Ambulance Trust, not owned by BPC
016	Makita 14.4 Cordless Drill, c/w box, 2 batteries, 1 charger, selection of bits	c/o Parish Councillor	Feb-17	£100	£100	£109	
017	4 drawer filing cabinet	c/o Parish Clerk	Mar-20	£0	£10	Not insured	Disposed of 2022 as surplus to requirements
018	Laptop	c/o Parish Clerk	Apr-17	£300	£300	£338	
019	BT Telephone Box	Church Lane	May-17	£1	£1	£787	
020	1 Roughneck Post Hole Dig	c/o Parish Councillor	Feb-18	£52	£52	£57	
021	Dog Litter Bin	Wall outside Village Hall	Jul-20	£192	£192.37	VAT element not included	Total Insured Value
				£8,335.50	£7,745		

Signed:
Chairman

Signed:
Responsible Financial Officer

Date:

Date: