

Bosbury and Coddington Parish Council
Fixed Asset Register as at 18th May 2023

	Asset	Insurance Schedule Value	y/e '21 Audit Value	y/e '22 Audit Value	y/e '23 Audit Value	Amendment Record
1.	Burial Ground – value as per insurance schedule	100	1	1	1	
2.	Jubilee Playground – value as per insurance schedule	100	1	1	1	
3.	Bosbury War Memorial – value as per insurance schedule	15,000	1	1	1	
4.	Four wooden planters (Temple Court End) – value as per insurance schedule	200	400	400	400	4 planters now insitu
5.	Two white picket gates (Temple Court End) – value as per insurance schedule	700	700	700	700	Previously estimated at £100, corrected to £350 by LR 23.5.16; further corrected to £700 as per advice from JJT (see minutes 26.5.16 item 8.3)
6.	Four notice boards – value as per insurance schedule.	200	200	200	200	
7.	Small pedestrian salt/grit spreader	200	200	200	200	Previously estimated at £250, corrected to £200 by LR 1.3.16 after finding invoice

	– purchased 31.3.13 £199.99					
8.	A3 photocopier (held by the clerk) – purchased 3.1.15 £149.99 on offer	200	150	150	150	Previously estimated at £200, corrected to £150 by LR 1.3.16 after finding invoice
9.	Two white picket gates (Cradley End) – purchased 2015 £345.43	350	345	345	345	
10.	Catley Phone Box	3000	1	1	1	Adoption fee of £1 paid to BT April 2017.
11.	Laptop		500	500	500	Purchased 21/09/2017 – held by clerk
12.	Lawn mower		1100	1100	1100	Purchased 12/03/18 – held by lengthsman
13.	Strimmer and attachments		675	675	675	Purchased 13/03/17 – held by lengthsman
14.	Catley Defibrillator and cabinet		1850	1850	1850	Purchased 22/10/18
15.	Coddington Defibrillator and cabinet		1900	1900	1900	Purchased 30.04.2019
16.	Bosbury Defibrillator and cabinet		1900	1900	1900	Released from leasehold May 2021
17.	Hedge trimmer, bush cutter and strimmer		500	500	500	Purchased 14/03/19 – held by Lengthsman
18.	6 metal kissing gates		1902	1902	1902	Purchased 7/03/19 and 15/03/19 – held by Cllr Joe Hayes
19.	2 HGV Highway Signs		192	192	192	Purchased March 2021 – at both entrances of Catley Lane
20.	Jubilee bench				275	Purchased Nov 2022 – by Bosbury Church
21.	War Memorial Plaque				134	Purchased Nov 2022 – next to War Memorial

	Total	17,050	12,518	12,518	12,927	
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Notes 19.5.16 following advice from HALC and Grant Thornton (Abby Wilkins)

For the purposes of audit use the purchase price of the asset without depreciation, not the amount insured.

If an item was gifted then use a nominal £1.

If the purchase price is unknown, use the insured amount but don't change it each year.

Prior to May '16 audit the fixed assets had been erroneously reported as £1 on the audit, corrected by LR 23.5.16 .

Asset Register amended 21.7.16 to include value reported at 31.3.16 for audit to help explanation with Grant Thornton.