

BUDE STRATTON TOWN COUNCIL FIXED ASSET REGISTER

2023 / 2024

	BOX 9 AT 31ST MARCH, 2023	Prior Year Adjustment	IN YEAR DISPOSALS	IN-YEAR PURCHASE	ASSETS AT INSURED VALUE	TOTAL ASSETS BOX 9 31ST MARCH 2024	SCHEDULE NUMBER	INSURED VALUES
								revaluation 31/8/17
<b>Fixed Assets</b>								
Castle	500,000					500,000	2	2,508,000 re-instatement value
Castle Extension/Conservatory	102,512					102,512	2	in above re-instatement value
Parkhouse	380,000					380,000	1	2,386,000 re-instatement value
Caretaker's House	160,000					160,000	1	287,000 re-instatement value
Shorelands View, Bude Business Park Land	110,000					110,000		part of below
Shorelands View, Works Unit, Bude Business Park	263,567					263,567	1	407,000 re-instatement value
Shorelands View, Solar Panels	17,500					17,500		in above
BT Phonebox, Bush	1					1		
Poughill Public Conveniences, Churchtown.								
EX23 9EP	1					1		90,000 Insured value
Stratton Public Conveniences, Howells road.								
EX23 9BY	1					1		121,000 Insured value
Bude Library	1					1		624,000 re-instatement value 2019
1 Lords Court, Stratton	0			275,000		275,000		745,515 Re-instatement value 2023
<b>Operational Total</b>	<b>1,533,583</b>	<b>0</b>	<b>0</b>	<b>275,000</b>	<b>0</b>	<b>1,808,583</b>		
Café Limelight	200,000					200,000	2	Included in Castle
Old Museum	229,152					229,152	2	746000
Tea Rooms	100,000					100,000	2	Included in 746000
Ice Cream Kiosk	75,000					75,000	2	Included in 746001
New Pitch and Putt Pavilion	141,861					141,861		Completed July 2019
Cricket Pavilion	315,951					315,951	1	422,000 re-instatement value
Helebridge	60,000					60,000	1	271,000 re-instatement value
Unit 1 Hand Tools	28,255					28,255	1	Part of Buildings Damage Cover Unit 1 £30,903
Unit 1 Other Equipment	27,407					27,407	1	36561
<b>Non Operational</b>	<b>1,177,626</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>1,177,626</b>		
Izuzu D-Max WA69 ZUC	20,728					20,728		<i>Purchased 02/09/19</i>
Citroen Berlingo - LG17 WLC	13,215					13,215		<i>Purchased 25/06/19</i>
John Deere Tractor WA15XMU	50,600					50,600	4	50,600 <i>Purchased 01/04/15</i>
Bencoolen Play Equipment May-04	22,899					22,899	1	Included in Item 3 Parkhouse £154,242
<i>Landrover WJ12 CZD Mar 12</i>	<i>13,200</i>		<i>13,200</i>			<i>0</i>	<i>4</i>	<i>Part Exchanged 08/12/23</i>
Izuzu Blade 1.9 WK68 ZWW	0			23,994		23,994		<i>Purchased 08/12/23</i>
Landrover Cherry Picker FV60 KNA	19,000					19,000	4	<i>Purchased 24/10/17</i>
Nissan NV 200 Electric MM14 XJC	12,500					12,500		<i>Purchased 08/12/20</i>
Izuzu D-Max WJ18 GXB May 18	20,245					20,245	4	<i>Purchased 31/05/18</i>
Baroness LM180B 74" Mower	8,600					8,600	4	<i>Purchased 20/02/18</i>
<i>Kubota Mower G26HD</i>	<i>7,200</i>		<i>7,200</i>			<i>0</i>	<i>4</i>	<i>Part Exchanged 31/08/23</i>
Kubota Mower G261 HD WK73 POA	24,660			24,660		24,660		<i>Purchased 31/08/23</i>
Dell PowerEdge T430 CPU - Server	6,990					6,990	4	<i>Purchased 04/05/17</i>
<i>Ferris IS 7002 Mower (2019031818)</i>	<i>4,200</i>		<i>4,200</i>			<i>0</i>	<i>4</i>	<i>Part Exchanged 16/05/23</i>
Cramer EV Zero turn CRB146005	0			19,200		19,200		<i>Purchased 16/05/23</i>
Ferris IS2600Z (4000860392)	20,874					20,874		<i>Purchased 23/11/20</i>
Spider Mini Mower (01914)	7,200					7,200	4	<i>Purchased 15/06/19</i>
Stihl RM655-OVS Mowers x 3	2,420					2,420		<i>Purchased 15/01/20</i>
John Deere Pedestrian Mower JX9 OCB	1,296					1,296		<i>Purchased 12/07/19</i>
CarGo Shifter Trailer	2,631					2,631		<i>Purchased 26/09/19</i>
Polytunnel	1,340					1,340	4	
<b>Plant and Equipment</b>	<b>235,138</b>	<b>0</b>	<b>24,600</b>	<b>67,854</b>	<b>0</b>	<b>278,392</b>		
<b>Chain of Office</b>	<b>22,710</b>					<b>22,710</b>	3	26,699 Business All Risks Parkhouse
Castle Fixtures and Fittings	388,547					388,547	2	Part of Buildings damage cover Castle
Castle (Small Assets)	20,000					20,000	2	21,661 Part of Buildings damage cover Castle
Exhibits	172,935					172,935	2	Part of Business all risks & 152,350 Specified,50383 unspecified
Street Furniture	110,668					110,668	5	151,395
Fixtures and Fittings Parkhouse	127,504					127,504	1	included in 1,401,130 above Part of Parkhouse Buildings
Helebridge Fixture and Fittings	5,710					5,710	1	6,184 Part of Premises
Castle Grounds and Bude Light	1					1		Not insured
Peace Garden	1					1		Not insured
Shalder Hill inc War Memorial and Met Station	1					1		Not insured
The Triangle	1					1		Not insured
Maer Gardens	1					1		Not insured
Summerleaze Downs	1					1		Not insured
Bencoolen Play Area	1					1		Not insured
Crooklets Play Area	1					1		
Summerleaze Play Area	1					1		
Rattenbury Gardens Station	1					1		Not insured
Site of SWW Pumping Station (Stratton)	1					1		Not insured
Poughill Cemetery	1					1		Not insured
Play Area Poughill	1					1		Not insured
Stamford Hill	1					1		Not insured
Treefields	1					1		Not insured
Exhibits & Display Cases	1					1		Not insured
3 paintings	1					1		Paintings insured via Bearnes, Hampton & Littlewood valuation
Land at Neetside	13,995					13,995		Not insured
<b>Community Assets</b>	<b>14,012</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>0</b>	<b>14,012</b>		
Investment Shares Pennon Group	3,825,693			342,854		4,168,547		
	5,707					5,707		
<b>GRAND TOTAL</b>	<b>3,831,400</b>					<b>4,132,394</b>		

REVALUATION OF BUILDINGS CARRIED OUT IN August 2017 for insurance purposes only  
 THE COUNCIL MAINTAINS A SCHEDULE OF CONTENTS FOR PARKHOUSE, OFFICES AND UNIT 1 WHICH ARE USED TO INFORM OF CONTENT COVER  
 ASSET REGISTER REVIEWED 31 MARCH 2021  
 ASSETS ARE VALUES AT COST AND NO DEPRECIATION HAS BEEN CHARGED IN YEAR