



Boldre Parish Council

Asset register 2024

Asset Number	Description	Location	Identification	Date of Add/Disposal	what we paid		what is insured		Current Replacement cost	Insurance Category	Category Totals	Custodian
					AGAR VALUE	Asset Value 2022/23	Asset Value 2023/24	Asset Value 2023/24				
Land												
1	Land lying to West of Burnt House Lane, Pilley (Recreation Ground)	Recreation Ground SO41 5QG		n/k	£1.00	£1.00	£1.00	£1.00	-			
2	Two pieces of land at Royden Lane	Perkins Piece SO41 8NE		n/k	£1.00	£1.00	£1.00	£1.00	-			
3	The Green, Portmore (Snooks Lane)	Snooks Lane SO41 5SF		n/k	£1.00	£1.00	£1.00	£1.00	-			
4	A strip of land alongside Hills footpath	Hills Lane, SO41 5QS		n/k	£1.00	£1.00	£1.00	£1.00	-			
Buildings												
5	Pavilion	Recreation Ground SO41 5QG		1993	£126,568.00	£195,000.00	£195,000.00	£195,000.00	-	Buildings	£195,000.00	Groundsman
6	South Baddesley War Memorial	SO41 5RP		n/k	£7,273.00	£7,273.00	£7,273.00	£7,273.00	-	War Memorials	£7,273.00	
Equipment												
7	Children's play equipment	Recreation Ground SO41 5QG										Groundsmen
a	Toddler swings				£2,600.00	£2,600.00	£0.00	£0.00	£0.00	Playground Equip		
b	basket ball hoop				£2,500.00	£2,500.00	£2,500.00	£2,500.00	£2,500.00	Playground Equip	£81,000.00	
c	Surf slide (includes matting & installation)		Proludie	2009	£7,288.00	£7,288.00	£0.00	£0.00	£0.00	Playground Equip		
d	Birds nest Swing (includes matting & installation)		Huck	2009	£3,565.00	£3,565.00	£3,565.00	£3,565.00	£3,500.00	Playground Equip		
e	Pendulum Seat Combination (includes matting & installation)		Huck	2009	£6,610.00	£6,610.00	£0.00	£0.00	£0.00	Playground Equip		
f	New Playground Equipment		Redlynch	2023	£0.00	£0.00	£66,912.00	£75,000.00	£75,000.00	Playground Equip		
8	24 Public seats	Parish Locations		n/k	£6,623.00	£6,623.00	£6,623.00	£6,623.00	£6,623.00	Street Furniture	£9,214.00	Groundsmen
9	2 Bus shelters	Parish Locations		n/k	£1,004.00	£1,004.00	£1,004.00	£1,004.00	£1,004.00	Street Furniture		Groundsmen
10	Four noticeboards	Parish Locations		2 n/k, 1-2004,1-2009	£1,587.00	£1,587.00	£1,587.00	£1,587.00	£1,587.00	Street Furniture		
11	Two gazebos	Pavillion SO41 5QG		n/k	£1.00	£1.00	£1.00	£1.00	£1.00	Sports Equipment	£3.00	Chair amenities
12	Four football nets	Pavillion SO41 5QG		n/k	£1.00	£1.00	£1.00	£1.00	£1.00	Sports Equipment		Groundsmen
13	Twelve football flags	Pavillion SO41 5QG		n/k	£1.00	£1.00	£1.00	£1.00	£1.00	Sports Equipment		Groundsmen
14	Strimmer	Pavillion SO41 5QG	Petrol	2019	£500.00	£500.00	£500.00	£500.00	£500.00	Mowers and Machinery	£1,002.00	Groundsmen
15	Motor Mower	Pavillion SO41 5QG	Hayter Harrier 48 Autodrive SN480V003915	n/k	£500.00	£500.00	£500.00	£500.00	£500.00	Mowers and Machinery		Groundsmen
16	Wet line marker	Pavillion SO41 5QG		n/k	£1.00	£1.00	£1.00	£1.00	£1.00	Mowers and Machinery		Groundsmen
17	Easiflow dry line marker	Pavillion SO41 5QG	Fleet line markers ltd	n/k	£1.00	£1.00	£1.00	£1.00	£1.00	Mowers and Machinery		Groundsmen
18	Office Equipment	Pavillion SO41 5QG		2023	£350.00	£350.00	£350.00	£350.00	£350.00	Office Contents	£1,830.00	Clerk
19	EMP-X5 Projector & carrying case	Pavillion SO41 5QG	Epson Sn JX9FX5554L. NFDC Inv No 70277	2008	£400.00	£400.00	£400.00	£400.00	£400.00	Office Contents		Clerk
20	Civic Regalia - Chain of Office	Chairman Home		n/k	£600.00	£600.00	£600.00	£600.00	£600.00	Civil Regalia	£600.00	Chairman
21	Laminator	Clerks Home	Cathedral Products A3	n/k	£30.00	£30.00	£30.00	£30.00	£30.00	Office Contents		Clerk
22	Mobile phone (Contract)	Clerks Home	Samsung	2022	£250.00	£250.00	£250.00	£250.00	£250.00	Office Contents		Clerk
23	Laptop	Clerks Home	Acer Aspire 5	2019	£600.00	£600.00	£600.00	£600.00	£600.00	Office Contents		clerk
24	Printer/scanner	Clerks Home	HP Envy 4527	2019	£100.00	£100.00	£100.00	£100.00	£100.00	Office Contents		Clerk
25	Jabra Speakerphone USB	Clerks Home	Jabra	2022	£100.00	£100.00	£100.00	£100.00	£100.00	Office Contents		Clerk
	Total				£168,957.00	£237,389.00	£287,903.00	£93,649.00			£295,922.00	