

Location & number	Item	Description	Category	Date Purchased	Value B/forward	Additions	Disposals	Values C/forward	Scrap value	
Badbury main road	Noticeboard at Badbury	Large green metal	Noticeboard	Feb-16	£1,086.00			£1,086.00	£0.00	
High Street, Chis	Noticeboard outside Spar	Large green metal	Noticeboard	Unknown	£1,086.00			£1,086.00	£0.00	
New Road, Chis	Noticeboard at Meadow Stores	Small wooden	Noticeboard	Unknown	£100.00			£100.00	£0.00	
Near Church	SHCMG Gate	Black metal double	Street Furniture	Aug-16	£503.00			£503.00	£0.00	Old wooden gate scrapped as rotten. No scrap value
Around village	Dog bins x16	red plastic on posts	Street Furniture	Various dates	£4,480.00			£4,480.00	£0.00	280.00 per bin
Around village	Rubbish Bins x7	Various	Street Furniture	Various dates	£1,995.00			£1,995.00	£0.00	285.00 per bin
Castle View Road	Play Area	Various items	Play Equipment	Unknown	18,000.00			£18,000.00	£0.00	
Hodson	Noticeboard at Hodson	Medium green metal	Noticeboard	Oct-17	£470.00			£470.00	£0.00	
Christmas tree lights	For New Road Chiseldon	90 lights	Decorations	Nov-17	£486.00			£486.00	£0.00	
Draycott Foliat	New Noticeboard Draycot Foliat	Medium green metal	Noticeboard	Mar-18	£470.00			£470.00	£0.00	
Badbury main road	BT phone box	Red phone box	Street Furniture	Summer 2017	1			£1.00	??	Would have a metal scrap or re-sale value
Around parish	6 planters around the parish	Wooden Planters	Street Furniture	Oct-17	510			£510.00	£0.00	
Around the parish	Soil for planters	Soil	Street Furniture	Nov-17	100			£100.00	£0.00	
Around the parish	Around the parish	Wooden planters	Street Furniture	Apr-18	610			£610.00	£0.00	Was already in 2017/18 asset register
Around parish	New bin lid - near Spar	Plastic bin covering	Street Furniture	Aug-18	94.07			£94.07	£0.00	On Xero as Cap Expen
CVPA	New bench for playground	Bench	Street Furniture	Aug-18	126			£126.00	£0.00	On Xero as Cap Expenditure
CVPA	New see saw	See Saw	Play Equipment	Aug-18	1327.38			£1,327.38		On Xero as Cap Expenditure
Butts Road cemetery	Tommie WW2 statue	Metal lifesize statue	Memorial	Dec-18	776.3			£776.30	??	Paid for by public donation. Would have scrap metal value on Xero as Cap Expenditure
New Road allotments	New allotment tank lids	Wooden lids	Allotment equip	Oct-18	125			£125.00		Replacement lids after theft
Badbury main road	Speed activated sign	Unit on pole	Speed reduction	Feb-19	2865			£2,865.00		Added to Xero as Cap Expenditure
2 x AED for the parish	2 defibs & boxes	Defib devices & metal	H&S	Aug-17	3823.6			£3,823.60		
CVPA	New floor matting for see saw	black hexagonal floor	Safety equipment	Mar-19	202.81			£202.81		Bought via Allbuild Added to Xero as Cap Expenditure
Chapel office	Chairmans badge of office	Medalion and silver ba	Ceremonial	Apr-19	2000.00			£2,000.00		Historical item - not added before now. Replacement value of £2000 quoted by Fatorrini the original maker of the chain
Rec Hall garage	Strimmer for handyman	Stihl	Maint equipment	Aug-19	339.95			£339.95		
Norris Close	Norris close planter	Wooden triangle plant	Street Furniture	Nov-19	105.00			£105.00		
Home Close	Dog bin Home Close	Red plastic	Street Furniture	Nov-19	81.28			£81.28		
Rec Hall garage	Leaf blower for handyman	Stihl	Maint equipment	Dec-19	395.25			£395.25		
Chapel office	Extra bars to chairmans chains	Medalion and silver ba	Ceremonial	Nov-19	177.96			£177.96		
Draycot Foliat bin	New rubbish bin	Black plastic	Street Furniture	Sep-19	157.00			£157.00		
Badbury Defibrillator	1 x Defib and box	Defib and metal box	H&S	Jan-20	2099.00			£2,099.00		
Badbury main road	Dog bin	Black plastic	Street Furniture	Jan-20	81.28			£81.28		
New CVPA play equip	Castle View Road	KOMPAN Metal somer	Play Equipment	Feb/March 2020	680.00			£680.00		
New CVPA play equip	Castle View Road	KOMPAN stepping pod	Play Equipment	Feb/March 2020	590.00			£590.00		
New CVPA play equip	Castle View Road	Wicksteed. Flying bats	Play Equipment	Feb/March 2020	697.00			£697.00		
New CVPA play equip	Castle View Road	Wicksteed. Sands of ti	Play Equipment	Feb/March 2020	697.00			£697.00		
New CVPA play equip	Castle View Road	Wicksteed. Talking Pir	Play Equipment	Feb/March 2020	495.00			£495.00		
Rec field Defibrillator	1 x Defib and box	Defib and metal box	Street Furniture	Feb-20	1979.00			£1,979.00		
					£39,237.16	£5,436.72	£0.00	£44,673.88		

Should have been included in 2017/18 asset register but wasn't - was recorded correctly in 2018/19 audit figures
Should have been included in historical asset register but wasn't - was recorded correctly in 2019/20 audit figures

Don't add new SHCMG metal single gate as not a new item - replacement of wooden gate