Kingskerswell Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Churchway Lane Field							
2 x Storage Containers	20/02/2025	4,690.00		Churchway Lane Allotme		1 x Allotment storage 1 x P	
Land at Churchway Lane	2020	32,850.00	32,850.00	Churchway Lane			
Water Standpipe	01/10/2024	203.77		Churchway Lane Field		Water for site and allotmen	
		37,743.77	**32,850.00**				
Community							
Gazebos and Poles	07/03/2025	147.46	147.46	Pavilion			
		147.46	**147.46**				
Defibrillators							
Defibrillator and Cabinet	27/07/2023	1,454.16	1,454.16	The Church			
Defibrillators	November 2023	1.00	1.00	Currently in Pavilion		Huxnor Road	
Defibrillators		3,194.00	3,194.00	St Mary's Garage & The I			
New Defibrillators	21/10/2022	2,750.00	2,750.00	Supa Roofing & Hare & H			
		7,399.16	**7,399.16**				
Downs							
Kerswell Downs		1.00	1.00	Kerswell Downs			
		1.00	**1.00**				
Downs & Jubilee Woods							
Camera	08/05/2024	87.49		Kerswell Downs - exact l		nature camera	
		87.49					
Office Costs							
Brother A3 Printer	21/06/2024	166.66		PC office at The Pavilion			
Chain of Office		1,527.00	2,127.00	Office Safe			
Chain of Office - Two tags	22/11/2023	23.00	23.00	Office Safe			

Kingskerswell Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Cllrs Laptops	27/04/2023	249.17	249.17	Cllr Laptops	3 years	Tania Elston	
Cllrs Laptops	19/03/2024	249.17	249.17	Steve Talbot	3 years	Steve Talbot	
Cllrs Laptops - bag	10/04/2024	27.48		Cllr S Talbot			
Filing Cabinet	07/12/2022	69.16	69.16	Clerk's Office		Filing Cabinet	
HP Laptop	30/11/2022	824.99	824.99	Parish Council Office / Cl	3 Years		
HP Laptop	2020	962.75	962.75	Admin Laptop			
HP Printer	November 2021	314.55	314.55	Clerk's Office			
Laminator PC	2021	24.99	24.99	Clerk's Office			
Laptop Bag	2020	23.99	23.99	Clerk			
Office Chair	09/01/2025	135.99		Deputy Clerk's Office Cha			
Office Chair - Clerk	03/01/2025	165.83	165.83	Clerk's Office		Clerk's Office	
Office Contents		3,286.57	3,286.57	Clerk's Office			
Oil Filled Radiator 200W White	27/09/2024	49.00		Office			
Shredder	November 2021	69.99	69.99	Clerk's Office			
Voice Recorder	01/09/2023	33.87	33.87	Office		Deputy Clerk	
		8,204.16	**8,425.03**				
Pavilion							
Advertising / Cafe Board	08/11/2023	77.49	77.49	The Pavilion		Advertising Board	
Cater Kwik New Bottle Cooler	25/04/2024	270.00	270.00	Pavilion Bar		Bar	
CCTV		149.66	149.99	The Pavilion			
CCTV - Cameras x 8	24/10/2023	999.17	999.17	The Pavilion			
CCTV - TV	27/10/2023	124.17	124.17	The Pavilion		TV For CCTV	
Dishwasher	09/01/2025	239.99		Pavilion Kitchen		Pavilion Cafe and Kitchen	
Heater for use in The Pavilion	13/02/2025	38.79	38.79	The Pavilion			
Highchairs	25/04/2022	83.12	83.12	The Pavilion			
Microwave	06/01/2023	83.32	83.32	Pavilion Kitchen			
Microwave Kenwood	21/06/2024	99.17		The Pavilion kitchen			

Kingskerswell Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Noticeboards	18/02/2025	461.19		Outside Pavilion on Wall			
Pavilion Bar Stool Blue Velvet	16/07/2024	57.50		Pavilion Bar			
Pavilion Cafe Chairs	29/01/2025	372.45		Pavilion Cafe		Chairs for use in The Pavili	
Pavilion Cafe tables	14/01/2025	755.90		Pavilion Cafe		Tables	
Safe	03/04/2024	53.50	53.50	Behind Pavilion Bar		Bar & Cafe	
Sanitary Bins	29/07/2022	129.98	129.98	The Pavilion			
Square Terminal	11/04/2024	124.17	124.17	Bar & Cafe		Bar & Cafe	
Urn	24/10/2023	80.99	80.99	The Pavilion Cafe		Water Boiler	
Vacuum Cleaner Vax	24/05/2024	166.66	166.66	Pavilion			
Vending Machines	22/11/2023	3,978.10	3,978.10	The Pavilion			
Vending Machines	19/10/2023	5,967.15	5,967.15	The Pavilion			
White boards x 3	08/05/2024	51.00		Kitchen / Alex's room / of		notes, memo's written notic	
		14,363.47	**12,326.60**				
Recreation Ground							
Benches	12/09/2022	710.00	710.00	Playing Field			
Benches x 2	13/06/2023	1,090.83	1,090.83	Playing Field opposite Pa			
Bike Racks	01/08/2022	272.60	272.60	Playing Field & Water La			
Bins & Litter - Dog Bin Green	25/06/2024	266.88		The Playing Fields Car P			
Dog Poo Bags & Dispensers	09/12/2022	237.00	237.00	Playing Field			
Equipment Store		21,523.42	22,169.12	Playing Field			
Equipment Store		64,672.51	66,612.69	Playing Field			
Extra Land at Recreation Ground	2020	1.00	1.00	Path alongside Play Area			
Hand Dryer	25/06/2024	112.43		Reinstated Toilet			
Line Marker	29/06/2023	102.44	102.44	Metal Shed or Old Toilet I			
Noticeboard	01/11/2022	1,172.00	1,172.00	Playing Field by under 10			
Pavilion & Playing Field	1952	1.00	166,262.48	Playing Field			
Play Equipment		185,413.58	190,975.99	Play Areas			

Kingskerswell Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Shed Metal	19/03/2024	705.82	705.82	Behind Pavilion		PC Shed used by FMO	
Two Dog Bins	February 2023	231.36	231.36	Playing Field - by the bric			
Wheelie Bin	29/07/2022	62.95	62.95	Playing Field			
		276,575.82	**450,606.28**				
Village Maintenance							
Angle Grinder, battery and cutter	11/07/2024	151.52		FMO Shed			
Chainsaw ECHO CS4510ES-15 Petrol 2024 Se	02/12/2024	375.50					
Chem Safe	18/10/2024	208.32		Old Toilet Block		Flammables	
Chem Safe small 1.5 litres Green	31/07/2024	136.50		FMO Shed		Storage of Weed Killers	
Flood Signs	29/04/2024	154.12		Stored behind the Pavilio		Flood warning signs	
Honda 35cc Petrol Brushcutter	1st May 2024	430.87	430.87	Shed at Pavilion		Village Maintenance	
K2 Pressure Washer, Hozelock Hose & Reel	05/12/2024	131.00		FMO Shed			
Lopper	1st May 2024	56.12	56.12	Shed at Pavilion		Village Maintenance	
Magnusson Steel Sledge Hammer 6K	27/09/2024	29.99		FMO			
Magnusson Wooden Pick Axe	27/09/2024	36.00		FMO			
Mitox 600DX Hedgetrimmer	1st May 2024	144.90	144.90	Shed at Pavilion		Village Maintenance	
Nomix Frontline Classic	31/07/2024	320.00		FMO Shed		Weedspraying	
Noticeboard	18/06/2024	239.99		Charles Road			
Red Phone Box	30/04/2024	1.00		School Road / opposite V			
Ryobi One+ 18V 5Ah Li-ion Power Tool Battery	01/10/2024	72.50		FMO			
Ryobi One+ 18V Li-ion Cordless Percussion Dr	26/09/2024	63.33		FMO			
Ryobi RRS18-0 18V Reciprocating Saw	27/09/2024	68.00		FMO			
Sack Truck	14/01/2025	23.74		Pavilion & Sheds			
Saw F180-8	1st May 2024	19.73	19.73	Shed at Pavilion		Village Maintenance	
Signs Men at Work	16/07/2024	83.31		FMO			
Speed Cameras	31/01/2023	11,315.49	11,315.49	Newton Road			
Stihl SH85 Blower Vac 2007	1st May 2024	92.00	92.00	Shed at Pavilion		Village Maintenance	

Kingskerswell Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Street Furniture		9,016.00	9,286.48	Kingskerswell			
Van	28/11/2024	16,500.00		PC Asset		FMO main use	
War Memorial Plaque	23/05/2023	1,308.75	1,308.75	Kingskerswell War Memo			
		40,978.68	**22,654.34**				
Water Lane Toilets							
Public Toilets		1.00	96,506.13	Water Lane			
		1.00	**96,506.13**				
Grand Total:		**385,502.01**	**630,916.00**				