Bayston Hill Asset Register as at 31 March 2021

Description of Asset	Value on acquisition	Date of Acquisition	Nature of Acquisition / Disposal	Location of Asset	Replacement Cost (Insurance Value)	2018	2019	2020	2021	2022
Land and Buildings					Review!					
Lythwood Pavillion	£162,234.00	n/k		Lythwood Pavilion	£208,060.00	162,234.00	£162,234.00	£162,234.00	£162 234 00	£162 234 00
Longmeadow Toilet Block	£17,079.00	•		Long Meadow Play Park	£27,524.52	17,079.00	£17,079.00	£17,079.00	£17,079.00	£17,079.00
Parish Office	£19,900.00	•	5 Purchase	Lyth Hill Road	£62,418.00	19,900.00	£19,900.00	£19,900.00	£19,900.00	£19,900.00
Prefab Community Building	£8,201.00		5 Gift	off Lythwood Hall Lane	£62,418.00	8,201.00	£8,201.00	£8,201.00	£8,201.00	£8,201.00
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Astro Turf Pitch	£47,500.00) Jul-0	8 Purchase	Lythwood Sports area	£61,470.52	47,500.00	£47,500.00	£47,500.00	£47,500.00	£47,500.00
Land with Nominal Value only										
Stanley Parker Playing Fields	£1.00	197	0 Gift	Lythwood Sports area		1.00	£1.00	£1.00	£1.00	£1.00
BMX Track	£1.00		5 Land gifted	Lythwood Sports area		1.00	£1.00	£1.00	£1.00	£1.00
Skateboard area	£1.00	•	0 Land Gifted	Lythwood Sports area		1.00	£1.00	£1.00	£1.00	£1.00
Outdoor Gym comprising 8 pieces of	21.00	, 13,	o Lana ontea	Lytinwood Sports area		1.00	21.00	21.00	21.00	21.00
gym equipment& grass matting	£11,098.00) Apr-1	9 Purchase	Lythwood Sports area	12000			£11,098.00	£11,098.00	£11,098.00
6, 14, p 1 11, g 11, g	,	·		,				,	,	,
		Lease	125 Lease from							
		renewed in	Shropshire							
Long Meadow Play Area	£1.00	2007?	Council	Long Meadow Play Park		1.00	£1.00	£1.00	£1.00	£1.00
			Transferred							
The Common & part of perimeter road			from Condover							
2.5 acres	£1.00) pre 1968	PC			1.00	£1.00	£1.00	£1.00	£1.00
Several Verges????			?			1.00	£1.00	£1.00	£1.00	£1.00
			25 1							
			25 year lease							
	04.00		from Shropshire	2		1.00	24.00	04.00	64.00	24.00
Parr's Pool and spinney - 2.5 acres	£1.00) Pre 2000	Council Rented from			1.00	£1.00	£1.00	£1.00	£1.00
The Clabelands approv 1 F agree	£1.00	104	9 Diocese			1.00	£1.00	C1 00	C1 00	£1.00
The Glebelands approx 1.5 acres Community Woodland 15.4 hectares			Land gifted			1.00 1.00	£1.00 £1.00	£1.00	£1.00	£1.00 £1.00
Floodlit Bowling Green	£1.00) pre 2013	8 Land gifted			1.00	£1.00	£1.00 £1.00	£1.00 £1.00	£1.00
Floodlit Astro Turf and Tennis Court	mentioned above		0 Land gifted			1.00	11.00	11.00	11.00	11.00
MUGA	£1.00		0 Land gifted			1.00	£1.00	£1.00	£1.00	£1.00
WOOA	11.00	, 137	o Lunu giiteu			1.00	11.00	11.00	11.00	11.00
Allotments	£1.00	197	0 Land gifted	Lythwood		1.00	£1.00	£1.00	£1.00	£1.00

				included	in building					
Solar panels on Pavilion roof	£10,003.00	2012	Lythwood Pavilion	value	iii bullullig	10,003.00	£10,003.00	£10,003.00	£10,003.00	£10,003.00
Playground equipment at Long										
Meadow Play Area (Comprising in 2016: Activity tower; Adventure climber; Glide										
ride; Wheelchair Roundabout; Overhead										
Rotator; Embankment slide & steps;										
Agility trail; Parallel bars; DDA Dish roundabout; Junior Swings; Nest Swing;										
Toddler gate & fencing; Toddler climbing										
frame; Stand-on carousel; Toddler	200:									
swings; Spring rider; Multi-use goal end; 311m2 safety matting; wet pour tarmac)	upgi £13,300.00 2010	raded s	Long Meadow Play Park		£44,729.02	46,023.00	£46,023.00	£46,023.00	£46,023.00	£46,023.00
3111112 salety matching, wet pour tarmacy	113,300.00 2010	U	Long Meadow Flay Faik		144,729.02	40,023.00	140,023.00	140,023.00	140,023.00	140,023.00
Picnic benches at Longmeadow (x 2)	£518.00	Jun-16 Purchase	Long Meadow Play Park Long Meadow Play Park &		£518.00	518.00	£518.00	£518.00	£518.00	£518.00
Picnic benches at Longmeadow (X 4)	£1,260.00	Aug-19 Purchase	Sensory Gardens					£1,260.00	£1,260.00	£1,260.00
Equipment at Skate Park; (6'x12' Quarterpipe; 3' x 8' Quarterpipe; 2' x 8'										
Driveway Combo; 8' Round Grind Rail; 4'										
x 8' Jump Combo with 4' x 8' Street										
Spine; 4' x 8' Flat Bank; 3' x 8' Flat Bank;	627 247 00	2001	Lathanas d Casanta ausa			27 240 00	627 240 00	627.240.00	627.240.00	627 240 00
1' Grind box) Floodlight at Skate Park	£37,217.90 £1,267.94	2001 Dec-14	Lythwood Sports area Lythwood Sports area			37,218.00 1,268.00	£37,218.00 £1,268.00	£1,268.00	£37,218.00 £1,268.00	£37,218.00 £1,268.00
-	•		, .			•	•	•	•	,
Surface of BMX Track MUGA	£10,000.00	Jul-10 re-constructed Jan-08	Lythwood Sports area							
WIOGA	£50,000.00	JdII-08								
18 planters and brackets	£1,199.36	Mar-15 Purchased	The Parade			1,200.00	£1,200.00	£1,200.00	£1,200.00	£1,200.00
John Deere tractor	7500	Nov-10 second hand	Lythwood Pavilion		£5,800.00	7,500.00	£7,500.00	£7,500.00	£7,500.00	£7,500.00
Kubota tractor + 2 trailed cast rollers 30"										
by 18"; 6 ft dragnet; 6 ft 3 point linkage brush; 2 Sisis gang mowers; 1 Masport										
24" cylinder mower; 1 snow blade; 1										
McConnel hedge cutter; 1 Agrifab trailed		Purchased								
sweeper; 1 Sisis spiker.	£9,000.00	Mar-15 second hand	Lythwood Pavilion - see note	Tractor	£5,500	9,000.00	£9,000.00	£9,000.00	£9,000.00	£9,000.00
Container to store tractors Gang mowers	£4,055.00 £3,550.00	Apr-15 Purchase Apr-10 Purchase	Lythwood Pavilion Lythwood Pavilion		£3,600	4,055.00 3,550.00	£4,055.00 £3,550.00	£4,055.00 £3,550.00	£4,055.00 £3,550.00	£4,055.00 £3,550.00
Groomer for Astro Turf	£3,000.00	Apr-10 Purchase	Lythwood Pavilion		£3,000	1,020.00	£1,020.00	£1,020.00	£1,020.00	£1,020.00
Rotary Mower	£3,620.00	Dec-16 Purchase	Lythwood Pavilion		£3,620.00	3,620.00	£3,620.00	£3,620.00	£3,620.00	£3,620.00

Chairman's Chain Notice Board	£2,668.00 £1,821.88	Purchase Sep-13 Purchase	Safe in Parish Office The Parade	£2,668.00 £1,822.00	2,668.00 1,822.00	£2,668.00 £1,822.00	£2,668.00 £1,822.00	£2,668.00 £1,822.00	£2,668.00 £1,822.00
Cycle for handyman (Cyclescheme) Community Assets, unable to dispose of (Nominal Value)	£214.83	Sep-11 Cyclescheme	Leased/ sold to Handyman R Pugh						
Bus shelters - (2 x A49, Lyth Hill Road, Beeches, Overdale Rd, Lythwood Rd)	£6.00	Purchased		£10,000.00	6.00	£6.00	£6.00	£6.00	£6.00
Footway lights - Number? (213 in 2011) 223 in 2016 incuding floodlight on tennis court	£17,511.71	?			17,512.00	£17,512.00		-	
Silent Soldier			Memorial hall garden			£250.00	£250.00	£250.00	£250.00
Other Assets Bike shelter Benches x 3 Noticeboard 9 public benches (The Common, A49, Cross Roads, Library, 3 at Parade, 2 on	£2,373.25 11.3 £2,024.61 11.3 £819.60 11.3	3.22 Purchase	The Parade The Parade The Parade						£2,373.25 £2,024.61 £819.60
playing fields)	£900.00	1 bench destroyed 2017/ 2 benches			900.00	£900.00	£900.00	£900.00	£900.00
7 Walkway benches 6 litter bins (The Common, Cross Roads,	£570.00	damaged 2019	Parrs Pool		489.00	£489.00	£326.00	£326.00	£326.00
Library and 3 at Parade)	£162.00				162.00	£162.00	£162.00	£162.00	£162.00
5 Dog Bins	£361.00				289.00	£289.00	£289.00	£289.00	£289.00
8 Litter Bins	£1,750.00		Lythwood & Community woodland	£2,000	1,750.00	£1,750.00	£1,750.00	£1,750.00	£1,750.00
3 Litter Bins General Signage	£656.00 1	.7/03/2021 Purchase	Lyth Hill Rd and Lower Pully Lane					£656.00	£656.00
Notice Boards x2	£18.00		The Common		£9.00	£9.00	£9.00	£9.00	£9.00
Eagle Carving	£800.00	Nov-14	Pulley Lane		£800.00	£800.00	£800.00	£800.00	£800.00
2 storage units	£428.00	1992	Lythwood		£428.00	£428.00	£428.00	£428.00	£428.00
1 storage unit		1992	Longmeadow						

Defibrillator - ZOLL AED Plus Defibrillator cabinet	£925.00 £425.00	2019 Purchased with 2019 donation	Lythwood Pavilion Lythwood pavillion	£925.00 £425.00			£925.00 £425.00	£925.00 £425.00	£925.00 £425.00
			Cabinet outside Beeches Medical						
Defibrillator - ZOLL AED Plus	£1.00	2016 Gift	Practice	£925	1	£1.00	£1.00	£1.00	£1.00
Defibrillator cabinet	495	2016 Purchase	Wall outside Beeches Medical Prac	£500.00	500	£500.00	£500.00	£500.00	£500.00
Office equipment:									
Laptop (HP)	£599.99 31.3	.22 Purchase	Parish Office						£599.99
Keyboard	£9.99 31.3	.22 Purchase	Parish Office						£9.99
Docking station	£139.99 31.3	.22 Purchase	Parish Office						£139.99
Computer screen	£149.99 31.3	.22 Purchase	Parish Office						£149.99
Laptop (Lenovo Idealpad)	£298.99 12.8		Parish Office						£298.99
Projector	£342.00 30.1	1.21 Purchase	Parish Office						£342.00
HP Printer	£235.00 24.2	.22 Purchase	Parish Office						£235.00
Office chairs	£191.18 17.2	.22 Purchase	Parish Office						£191.18
Computer	£615.60	Nov-15 Purchase	Parish Office		£616.00	£616.00	£616.00	£616.00	£616.00
	0.400.00		2 : 1 000						
Laptop Computer & Office Software	£420.00	Apr-18 Purchase	Parish Office			£420.00	£420.00	£420.00	£420.00
Dhatasarian		Leased from	Davish Office						
Photocopier		Ricoh	Parish Office						
From FD C20 Video Projector	£275.00	Returned as Jan-20 faulty	Parish Office	£275.00			£275.00	£275.00	£0.00
Epson EB-S39 Video Projector Display boards	12/5.00	Jul-19 Purchase	Parish Office	12/5.00			£140.00	£140.00	£140.00
Laminator		Jui-19 Pulcilase	Parish Office				1140.00	1140.00	1140.00
Guillotine			Parish Office						
Document binder			Parish Office						
Shredder			Parish Office						
Silleddei		Fax Scrapped	Parisii Office						
Phone/fax + mobile phones	£22.00	Sep-19 2019	Parish Office		£22.00	£22.00	£25.00	£25.00	£25.00
Replacement mobile phones x 3	122.00	Apr-18 Purchase	Handypersons		122.00	£75.00	£75.00	£75.00	£75.00
Iphone 5S mobile phone & case	£65.78	Jun-20 Purchase	Parish Office			175.00	175.00	£66.00	£66.00
Square Card Payments Reader	£19.00	Jun-20 Purchase	Parish Office					£19.00	£19.00
Lenovo Tablets x 4	£266.63	Jun-20 Purchase	Parish Office					£264.00	£264.00
2 filing cabinets	£18.00	54.1. <u>25 1 4.5.1.45</u>	Parish Office		£18.00	£18.00	£18.00	£18.00	£18.00
Filing cabinet	£119.00	Jan-19 Purchase	Parish Office		220.00	£119.00	£119.00	£119.00	£119.00
Safe			Parish Office						
Microwave	£33.33	Apr-13	Parish Office		£33.00	£33.00	£33.00	£33.00	£33.00
Fridge	£78.04	Mar-16 Purchase	Parish Office		£78.00	£78.00	£78.00	£78.00	£78.00
Kettle	£10.00	Apr-15 Purchase	Parish Office		£10.00	£10.00	£10.00	£10.00	£10.00
Kettle	£25.00	Jun-13 Purchase	Lythwood Pavilion						
Vacuum cleaner	£77.00	Jul-05 Purchase	Parish Office		£77.00	£77.00	£77.00	£77.00	£77.00
6 Chairs	£12.00		Parish Office		£12.00	£12.00	£12.00	£12.00	£12.00
Office chair	£79.80	Mar-16 Purchase	Parish Office		£80.00	£80.00	£80.00	£80.00	£80.00

Desk (workstation)? Coffee table Block and Gavel Honours Board 12 Conference chairs (upholstered)	£46.00 £1.00 £0.00 £497.97 £268.00	Jan-16 Purchase Oct-18 Purchase	Parish Office Parish Office Parish Office Lythwood Pavilion Community Building			£46.00 £1.00 £498.00	£46.00 £1.00 £498.00 £280.00	£1.00 £498.00 £280.00	£46.00 £1.00 £498.00 £280.00	£46.00 £1.00 £498.00 £280.00
Fire extinguishers x 3; Fire blanket Fire extinguishers x 3: fire blanket		Jun-13 Purchase	Community Building Lythwood pavillion			£143.00	£143.00	£143.00	£143.00	£143.00
Fire extinguisher		41913 Purchase	Parish Office			£85.00	£85.00	£85.00	£85.00	£85.00
Grounds maintenance equipment:	6205.00		Davis Davi			6205.00	6205.00	6205.00	6205.00	6205.00
Lifebuoy	£285.00		Parrs Pool			£285.00	£285.00	£285.00	£285.00	£285.00
2 netball posts & nets	£258.00	Replaced 2019	Lythwood Tennis Court			£18.00	£18.00	£258.00	£258.00	£258.00
3 tennis nets	£45.00		Lythwood / Longmeadow			£45.00 £36.00	£45.00	£45.00	£45.00 £36.00	£45.00 £36.00
5-a-side goals 5-a-side nets (2)	£36.00 £169.00	Oct-19 Purchase	Lythwood Astro turf Lythwood Astro turf			130.00	£36.00	£36.00 £169.00	£169.00	£169.00
Football goal posts (5 sets)	£150.00	Apr-09 Purchase	•	£750.00				£169.00	1169.00	£169.00
Football goal nets	£118.18	Jan-12	Lythwood	£750.00		£118.00	£118.00	£118.00	£118.00	£118.00
Strimmers (2)	£344.00	Jul-09 Purchase				£344.00	£344.00	£344.00	£344.00	£344.00
Lawn mowers (2)	£1,000.00	Mar-18 Purchase	Lythwood / Longmeadow		1000	1,000.00	£1,000.00	£1,000.00	£1,000.00	£1,000.00
Bowling Green Sprayer - Supaturf	11,000.00	War 10 Turchase	Lythwood / Longineddow		1000	1,000.00	11,000.00	11,000.00	11,000.00	11,000.00
Evenspray Club - Model No: 2088-373-										
554 Serial No.: 105722	£590.00	Purchase	Lythwood (Bowling container)					£590.00	£590.00	£590.00
Dew Brush	£100.00	Purchase	Lythwood (Bowling container)					£100.00	£100.00	£100.00
Rotary Seed & Fertiliser Spreader	£559.00	Purchase	Lythwood (Bowling container)					£559.00	£559.00	£559.00
Power Tools/Batteries	£1,440.25	Jul-20 Purchase	Lythwood pavilion					2333.00	£1,368.00	£1,368.00
2nd Hand Trailor & Renovation Cost	£102.08	Jul-20 Purchase	Lythwood pavilion						£102.00	£102.00
Christmas Tree Lights	£81.73	Dec-20 Purchase	Lythwood pavilion						£82.00	£82.00
Chainsaw Sharpener Tool	£32.00	Jan-21 Purchase	Lythwood pavilion						£32.00	£32.00
chansan charpener rec	202.00	34.1. <u>22</u> 1 4.10.1.430	2, a 00 a parimon						202.00	202.00
Chandalan	6775.00	Fals 10 Durahasa		C000 00		C77F 00	6775 00	C77F 00	6775.00	6775 00
Shredder Shears	£775.00	Feb-10 Purchase		£800.00		£775.00	£775.00	£775.00	£775.00	£775.00
Lawn edging shears Leaf Blower	£182.50	Feb-19 Purchase	Lythwood		200		£182.50	£182.50	£182.50	£182.50
Angle Grinder (Rechargable) & battery	1102.50	rep-19 Fulcilase	Lytiiwood		200		£39.98	£39.98	£39.98	£39.98
Spare battery for angle grinder							£19.16	£19.16	£19.16	£19.16
Spare battery for aligie grillider							115.10	115.10	115.10	113.10
Hedge cutters (2)	£150.00 each	Jul-10 Purchase	Scrapped March 2017			£0.00	£0.00	£0.00	£0.00	£0.00
Stihl hedge trimmer	£274.17	May-15 Purchase	Lythwood pavilion			£275.00	£275.00	£275.00	£275.00	£275.00
Tanaka hedge cutter	£250.00	Oct-17	Lythwood pavilion			£250.00	£250.00	£250.00	£250.00	£250.00
Extendable branch cutter	2233.00		_, 300 paro				2230.00	2233.30		
Shovel	£6.60	Mar-21 Purchase							£7.00	£7.00

Line Marker (spray) Line Marker (transfer wheel) Power washer Vacuum cleaners (x 2) Ladders/platform	£800.00 £280.00 £60.00	Apr-10 Purchase Oct-18 Purchase Feb-10 Purchase Jul-05 Purchase	Lythwood Pavilion Lythwood Pavilion; YCB 4 tread step ladder replaced 2018	£200.00	300 100	£60.00 £100.00 £20.00	£280.00 £60.00 £100.00 £20.00	£280.00 £60.00 £100.00 £20.00	£280.00 £60.00 £100.00 £20.00	£280.00 £60.00 £100.00 £20.00
Sack Trolley General equipment, see below:	£1,000.00 total	Jul-10 Purchase	Lythwood Pavilion			£20.00	£20.00	£20.00	£20.00	£20.00
2 forks	11,000.00 total	Jul-10 Tulchase	Lythwood r aviiion							
2 spades										
Shovel										
Rake										
Grass rake										
Edging shears										
Fisker loppers	£29.15	Mar-12 Purchase	Scrapped March 2018							
Telescopic loppers	£23.00	Mar-18 Purchase	Lythwood			£23.00	£23.00	£23.00	£23.00	£23.00
Geared loppers	£18.00	Mar-18 Purchase	Lythwood			£18.00	£18.00	£18.00	£18.00	£18.00
24v cordless drill and bits										
Spanners										
Screwdrivers										
Saws										
Hammers										
Toolbox										
Drain rods	£16.66	Mar-16 Purchase				17.00	£17.00	£17.00	£17.00	£17.00
Drain Rods	£20.83	Jan-21 Purchase							£21.00	£21.00
Litterpickers										
Battery Charger	£22.99 31.3									£22.99
Byepass lopper and garden tool set	£14.98 30.4		Lythwood							£14.98
Tyre Air Compressor	£15.99 31.8		Lythwood Pavillion							£15.99
Brush attachment for EGO tool	£152.72 4.3.	.22 Purchase	Lythwood Pavillion							£152.72
EGO power tool rechargable battery	£83.38 25.3	3.22 Purchase	Lythwood Pavillion							£83.38
Lampost Banners x 5	£1,166.39 11.3	3.22 Purchase	Various							£1,166.39
EGO hedge trimmer	£137.71 25.3	3.22 Purchase	Lythwood Pavillion							£137.71

Total Fixed Asset Value

 £412,360.00
 £414,025.64
 £429,646.64
 £432,263.64
 £440,767.39

 £409,444.00
 £412,360.00
 £414,025.64
 £429,646.64
 £432,263.64

 £2,916.00
 £1,665.64
 £15,621.00
 £2,617.00
 £8,503.75

Leases:

The Council leases Borough Field from Shropshire Council on a 25 year lease at a rent of £1 p.a.

The Council leases Parr's Pool from Shropshire Council on a 25 year lease at a rent of £1 p.a.

The Council leases The Glebelands from the church (Diocese of Lichfield?) on a 5 year lease at a rent of £500 p.a.

The Council leases the allotments to the Allotments Assoc on a 6 year lease at £2 p.a.

The Council holds Long Meadow on a bare licence from Shropshire Council.

The Council leases the Bowling Green to Bayston Hill Crown Green Bowling Club at £12 p.a.