

Bishops Lydeard & Cothelstone Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Administration							
Filing Cabinet	01/01/2021	140.00	140.00	Chair person's home			
Paper Shredder	01/01/2018	70.00	70.00	Library			
Laptop (Lenovo for clerk)	01/01/2024	458.00	450.00	Clerk's house			
Laptop (Lenovo for RFO)	16/02/2026	356.99	450.00	RFO	5 years		
		1,024.99	1,110.00				
CIL Earmarked Reserves							
Station View Garden - Landscaping and Pathw	01/01/2023	17,038.00	17,000.00	Station View Garden			
Station View Garden - Bench	01/01/2023	500.00	500.00	Station View Garden			
20MPH Signs	01/01/2024	3,052.00	3,000.00	20 MPH signs around vill.			
Noticeboard	01/01/2022	985.00	1,000.00	Darby Way			
Noticeboard	01/01/2010	630.00	200.00	Greenway			
Noticeboard	01/01/2022	616.00	600.00	Stairfoot			
Noticeboard	01/01/2022	630.00	600.00	Mount Street			
Speed Indicator Device	01/01/2022	2,272.00	2,272.00	Lengthsman			
Speed Indicator Devices - Solar Powered	08/10/2024	4,679.88	4,679.88	Lengthsman			
Noticeboard	15/10/2025	915.00	915.00	Mount Street - Opposite 5	10 years		
Noticeboard	15/10/2025	455.00	455.00	Quantock View/ Mount St	10 Years		
Noticeboard	15/10/2025	1,437.00	1,437.00	Moorland Gate - near the	10 years		
Dog Bins	13/03/2026	1,132.94	1,200.00	Moorland Gate/ GTH	10 years		
Sandhill Park Woodland	28/04/2026	90,000.00	90,000.00				
		124,342.82	123,858.88				
Library							
Library Contents	01/01/2019	1.00	1,000.00	Library, Piffin Lane			
Library Fixture and Fittings	01/01/2022	1.00	1,000.00	Library, Piffin Lane			
		2.00	2,000.00				

Bishops Lydeard & Cothelstone Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Maintenance							
Litter Bin	01/01/2022	900.00	900.00	Church Street (outside Ci			
Litter Bin	01/01/2022	900.00	900.00	Church Street (outside P:			
Litter Bin	01/01/2022	900.00	900.00	Station Road			
Litter Bin	01/01/2016	175.00	175.00	Underpass			
Litter Bin	01/01/2022	900.00	900.00	Gore Square			
Litter Bin	01/01/2022	900.00	900.00	Quantock View			
Litter Bin	01/01/2022	900.00	900.00	Millers Way			
Litter Bin	01/01/2022	900.00	900.00	Hither Mead			
Litter Bin	01/01/2022	900.00	900.00	Outside MUGA			
Litter Bin	01/01/2022	795.00	700.00	Greenway			
Dog bin	01/01/2022	199.00	200.00	Quantock View			
Dog bin	01/01/2022	700.00	700.00	Pound Lane			
Dog bin	01/01/2018	330.00	300.00	Greenway			
Dog bin	01/01/2020	365.00	350.00	Church Yard, Church Stre			
Grit bin	01/01/2010	140.00	100.00	Quantock View - What 3 '1			
Grit bin	01/01/2014	140.00	100.00	Lethbridge Park - What 3			
Grit bin	01/01/2016	106.00	100.00	Darby Way - What 3 Wor			
Litter Bin	01/01/2022	795.00	750.00	Darby Way			
Grit Bin	27/11/2024	170.00	170.00	Stairfoot - What 3 Words:			
Grit bin	01/01/2010	1.00	100.00	Knapp Lane - What 3 Wo			
Litter Bin	15/01/2026	588.95	600.00	Outside the Public Conve	5 years		
		11,704.95	11,545.00				
MUGA Earmarked Reserves							
Floodlighting	01/01/2018	11,549.00	11,500.00	MUGA			
MUGA	01/01/2023	11,270.00	11,270.00	MUGA (Abacus)			
MUGA	01/01/2023	6,480.00	6,500.00	MUGA (Abacus)			

Bishops Lydeard & Cothelstone Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
		29,299.00	29,270.00				
Projects							
Strip of Land	01/01/2013	1.00	1.00	Mill Lane			
Stone Wall	01/01/2013	1,700.00	1,700.00	Mill Lane			
Telephone box	01/01/2018	1.00	1.00	Mount Street			
Telephone box	01/01/2018	1.00	1.00	Darby Way			
Land	01/01/2021	1.00	1.00	Station View POS			
Flower boxes at the Church	01/01/2023	1,200.00	1,200.00	Outside St Mary's Church			
Bench	01/01/2018	650.00	500.00	Playingfield			
Bench	01/01/2018	650.00	500.00	Underpass			
Bench	01/01/2018	650.00	500.00	Glanfield Close			
Bus shelter	01/01/2018	3,560.00	3,500.00	Hither Mead			
Bus shelter	01/01/2016	5,545.00	5,500.00	Hither Mead (near bridge			
Bus shelter	01/01/2018	4,356.00	4,500.00	Hither Mead (near Mount			
War Memorial Area / Land	01/01/1937	1.00	1.00	War Memorial			
War Memorial Gate	01/01/2012	1,200.00	1,200.00	War Memorial			
War Memorial Bench	01/01/2016	528.00	500.00	War Memorial			
War Memorial Poppies in the Breeze	01/01/2021	1.00	250.00	War Memorial			
War Memorial Plaque	01/01/2021	1.00	200.00	War Memorial			
		20,046.00	20,055.00				
Public Conveniences Earmarked Reserves							
Public Conveniences	01/01/2015	1.00	10,000.00	Public Conveniences, Mc			
Toilet Doors	06/03/2026	7,975.00	8,000.00	Public Conveniences	10 years		
		7,976.00	18,000.00				
Grand Total:		194,395.76	205,838.88				