

# Whaddon Parish Council

## Fixed Asset Register

Asset Values are net of Vat and include installation costs etc. if applicable.

All values = £stg

Item	Date of Acquisition	Value at Cost (Net of Vat)	Vat	Total Cost	Value in Accs March 2022	Value YE 31/3/23	Estimated Replacement Value if Different	Insurance Cover 31/3/23
<b>LAND &amp; BUILDINGS</b>								
Allotment Gardens Vicarage Rd	Unknown				1.00	1.00	N/A	N/A
Constable's Plot, Stratford Rd	Unknown				1.00	1.00	N/A	N/A
Recreation Ground Land	Unknown				1.00	1.00	N/A	N/A
<b>Total</b>					<b>3.00</b>	<b>3.00</b>		
<b>STREET FURNITURE &amp; LIGHTING</b>								
Column & LED 18w 5 Briary View	08/01/2021	901.00	180.20	1,081.20	901.00	901.00		
Column & LED18w 7 Briary View	24/03/2021	1,125.00	225.00	1,350.00	1,125.00	1,125.00		
LED 18w cnr Shenley/Briary	08/01/2021	715.00	143.00	858.00	715.00	715.00		
Column & LED 18w cnr Coddimoor/Stock Lane	27/03/2021	1,819.00	363.80	2,182.80	1,819.00	1,819.00		
Column & LED 18w cnr Stock/Ladymead	27/03/2021	916.00	183.20	1,099.20	916.00	916.00		
Column & LED18w 7 Ladymead	24/03/2021	1,125.00	225.00	1,350.00	1,125.00	1,125.00		
Column & LED18w 10 Ladymead	27/03/2021	1,059.00	211.80	1,270.80	1,059.00	1,059.00		
Column & PLT42 1 Vicarage Rd	24/03/2021	766.00	153.20	919.20	766.00	766.00		
LED18w 11 Vicarage Rd + shield £45	24/03/2021	320.00	64.00	384.00	320.00	365.00		
LED 18w 17 Vicarage Rd	08/01/2021	320.00	64.00	384.00	320.00	320.00		
LED 18w 31 Stock Lane	30/10/2020	680.00	136.00	816.00	680.00	680.00		
LED 18w 33a Stock Lane	30/10/2020	680.00	136.00	816.00	680.00	680.00		
LED 18w 2a Church Lane	27/03/2021	320.00	64.00	384.00	320.00	320.00		
LED18w 7 Church Lane	08/01/2021	295.00	59.00	354.00	295.00	295.00		
LED18w Beech House, Stock Lane	20/06/2019	715.00	143.00	858.00	715.00	715.00		
Column & LED18w Old Manor Close	24/03/2021	1,086.00	217.20	1,303.20	1,086.00	1,086.00		
LED18w 5 Stock Lane	30/10/2019	320.00	64.00	384.00	320.00	320.00		
PLT42 cnr Freshfields	24/03/2021	320.00	64.00	384.00	320.00	320.00		
Column & LED18w cnr High St/Nash Rd	27/03/2021	1,664.00	332.80	1,996.80	1,664.00	1,664.00		
LED18w Lowndes House	30/10/2020	715.00	143.00	858.00	715.00	715.00		
LED18w 10 Stratford Rd	24/03/2021	320.00	64.00	384.00	320.00	320.00		
LED18w The Chase	30/10/2020	320.00	64.00	384.00	320.00	320.00		
LED18w The Lodge	30/10/2020	320.00	64.00	384.00	320.00	320.00		
LED 18w Fine View High St	30/10/2020	320.00	64.00	384.00	320.00	320.00		
Village Sign	01/01/2000	1,200.00	240.00	1,440.00	1,200.00	1,200.00		
2 x Noticeboards (on Bus Stop)	10/05/2007	190.00	0.00	190.00	0.00	190.00		
6 Salt Bins (Nov'11, Mar'12, Jan'13)	17/01/2013	2,700.00	0.00	2,700.00	2,700.00	2,700.00		
Two Dog Waste Bins	23/01/2014	616.42	123.28	739.70	616.42	616.42		
MVAS Sign	Sep-13	1.00	0.00	1.00	1.00	1.00	3,000.00	
MVAS Ground Screw	17/06/2014	130.00	26.00	156.00	130.00	130.00		
Bus Shelter	Unknown				2,273.00	2,273.00	3,000.00	
Christmas Tree Lights	12/10/2021	379.02	75.80	454.82	454.82	379.02		
<b>Total</b>		<b>21,978.42</b>	<b>3,817.48</b>	<b>25,795.90</b>	<b>24,061.42</b>	<b>24,296.42</b>		<b>32,588.00</b>
<b>PLAY GROUND EQUIPMENT</b>								
Recreation Ground sign	07/01/2016	299.41	59.88	359.29	299.41	299.41		
Recreation Ground Equipment	02/12/2015	55,052.20	4,999.81	60,052.01	55,052.20	55,052.20		
Recreation Ground bin	31/03/2016	144.95	28.99	173.94	144.95	144.95		
Recreation Ground 5-bar gate	Unknown				0.00	500.00	1,000.00	
Ground Surfaces	Unknown					5,000.00		
<b>Total</b>		<b>55,496.56</b>	<b>5,088.68</b>	<b>60,585.24</b>	<b>55,496.56</b>	<b>60,996.56</b>		<b>67,200.00</b>
<b>OFFICE EQUIPMENT (Contents)</b>								
A3 Printer	26/04/2018	249.96	49.99	299.95	299.95	249.96		
Laptop, software and set up	25/03/2021	558.99	96.50	655.49	607.46	558.99		
<b>Total</b>		<b>808.95</b>	<b>146.49</b>	<b>955.44</b>	<b>907.41</b>	<b>808.95</b>		<b>9,000.00</b>
<b>Total Asset Value</b>		<b>78,283.93</b>	<b>9,052.66</b>	<b>87,336.59</b>	<b>80,465.39</b>	<b>86,101.93</b>		<b>108,788.00</b>