

Whaddon Parish Council

Fixed Asset Register

Asset Values are net of Vat and include installation costs etc if applicable.
All values = £39

Item	Date of Acquisition	Value at Cost (Net of Vat)	Vat	Total Cost	Value in Accs March 2024	Value YE 31/3/24	Estimated Replacement Value if Different	Insurance Cover 31/3/24	Notes	Date of Disposal
LAND & BUILDINGS										
Albiont 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		
Total					3.00	3.00				

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STREET FURNITURE & LIGHTING										
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			New arm £280 on old pole £621	
LED 18w cnr Shenley/Briary	08/01/2021	715.00	143.00	858.00	715.00	715.00			New arm £280 on old pole £805	
Column & LED 18w cnr Codrington/Stock L	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 10 Ladymead	24/03/2021	1,125.00	225.00	1,350.00	1,125.00	1,125.00				
Column & LED18w 11 Vicarage Rd	27/03/2021	1,059.00	211.80	1,270.80	1,059.00	1,059.00				
LED18w 11 Vicarage Rd - shield £45	24/03/2021	766.00	153.20	919.20	766.00	766.00				
LED 18w 17 Vicarage Rd	24/03/2021	320.00	64.00	384.00	320.00	320.00				
LED 18w 31 Stock Lane	08/01/2021	680.00	136.00	816.00	680.00	680.00			Shield added	
LED 18w 33a Stock Lane	30/10/2020	680.00	136.00	816.00	680.00	680.00				
LED 18w 2a Church Lane	30/10/2020	680.00	136.00	816.00	680.00	680.00				
LED18w 7 Church Lane	27/03/2021	320.00	64.00	384.00	320.00	320.00				
LED18w Beech House, Stock Lane	08/01/2021	295.00	59.00	354.00	295.00	295.00				
Column & LED18w Old Manor Close	20/06/2019	715.00	143.00	858.00	715.00	715.00				
LED18w 5 Stock Lane	24/03/2021	1,086.00	217.20	1,303.20	1,086.00	1,086.00				
PLT42 cnr Freshfields	30/10/2019	320.00	64.00	384.00	320.00	320.00				
Column & LED18w cnr High SW/ash Rd	24/03/2021	1,664.00	332.80	1,996.80	1,664.00	1,664.00				
LED18w Lowndes House	27/03/2021	64.00	12.80	76.80	64.00	64.00				
LED18w 10 Stratford Rd	30/10/2020	715.00	143.00	858.00	715.00	715.00				
LED18w The Lodge	24/03/2021	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				
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			Value of sign checked Jun'23 following thefts. Current replacement cost £2795=vat	
Christmas Tree Lights	12/10/2021	379.02	75.80	454.82	464.82	464.82				
Total		21,978.42	3,817.48	25,795.90	24,061.42	24,296.42	3,000.00	36,596.00		

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PLAY GROUND EQUIPMENT										
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	5,000.00				
Ground Surfaces	Unknown					5,000.00			1,000.00	
Total		55,496.56	5,088.68	60,585.24	55,496.56	60,996.56			92,181.00	

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OFFICE EQUIPMENT (Contents)										
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	555.49	607.46	558.99	
Total		808.95	148.49	955.44	907.41	808.95	9,000.00
Total Asset Value		78,293.93	9,052.86	87,336.59	80,465.39	86,101.93	137,777.00

Valuation basis: Cost Asset qualifying value >= £75,000

Notes to the Accounts

1. Asset List. Following the advice of the auditors and the direction of the Council/ors (Minute Book Pg 130, PC Meeting 04/10/01), the metal 4-drawer filing cabinet has been removed from the asset list as the cost (£50) was less than £75. The cabinet is located in the Village Hall lockup
2. Following condemnation by Health and Safety Executive the slide from the Recreation Ground was removed and disposed of in 2005. An estimated value for the slide of £1000 was deducted from the asset list.
3. An additional street lamp was installed Jan 09, located on the corner of Stock Lane/High St. This comprised steel pole bracket which was affixed to existing telegraph pole. Cost of equipment was £295 plus vat.
4. Four street lamps were renewed in 2009/10 - one concrete, one arm on pole and two metal pole lamps. Plus one lantern on pole was damaged by fire and renewed. Insurance claim £247.70
5. Two new street lamps installed in Briary View and Ladymead Jul 10 Cost £1610 plus vat. Concrete pole in Briary View written off.
6. Five sail bins were installed FY 2011/2; Coddinmoor Lane (outside BumpStart), Briary View, Vicarage Rd, Village Green, Stratford Rd (Whaddon Hall entrance)
7. One sail bin was installed FY 2012/13 located Old Manor Close
9. Laptop and software were purchased in December 2013
11. Two dog waste bins were purchased and installed in Jan 2014
12. M/VAS Traffic monitoring sign was transferred to WPC in Sep 2013. Value £3k Following advice from Auditor book value £1.00 as it was a Sec. 106 grant.
13. An additional M/VAS ground screw was purchased for £130 in June 2014
14. Recreation Ground Equipment was purchased for £55,052.20 in Autumn 2015 and a bin and sign provided.
16. Following registration of Constable's Plot with the Land Registry, this asset has been added to the asset list with notional value of £1
17. Following registration of Ailicment Gardens with the Land Registry, this asset has been added to the asset list with notional value of £1
18. Following registration of Recreation Ground with the Land Registry this asset has been added to the asset list with a notional value of £1
19. Two lanterns on poles retired, and replace with LEDs Jul/Nov 2019
20. Following extensive review/renewals of street light stock Jan 2021, £11,000 old equipment removed from asset list, and replaced with new valued at £16.8k.
21. 7xLED streetlight upgrades & renumbering Mar/Apr 21
22. Following review of asset list Apr'23 values for 2 x noticeboards, ground surfaces and a field gate were added to the asset list.
23. Following review of purchases/disposals FY Apr'23-Mar'24 undertaken in Mar'24, no updates were deemed necessary to this schedule at this time.