

Weedon Parish Council - Fixed Asset Register

Ref No	Community Assets	Description	Location	Current ?	Qty acquired	Small Items Current Category Qty					Date acquired	Cost	Qty dispsd	Date dispd	Qty after disp1	MOST RECENT YEAR END			prev years are hidden to right		
						Street lights	Seats	Salt bins	Litter bins	Dog bins						Notice brds	YEAR-END VALUE	Additions in year	Disposals in year	YEAR-END VALUE	YEAR-END VALUE
						24	11	7	8	2						3	Mar 21			Mar 20	Mar 19
1	Amenity Land	Park & Playground Land	Park	√	1						1995	£ 1.00				£ 1.00			£ 1.00	£ 1.00	
3		Metal seat Schoolroom	Schoolroom	√	1	1					?	£ 90.57				£ 90.57			£ 90.57	£ 90.57	
5		Salt bins (faded pink)	Highways	√	4		3				?	£ 836.42	1	08/09	3	£ 627.32			£ 627.32	£ 627.32	
8		Wooden seat Park	Park	√	2	1					1995	£ 1,000.00	1	05/06	1	£ 500.00			£ 500.00	£ 500.00	
9		Fencing	Park	√							1995	£ 5,274.19				£ 5,274.19			£ 5,274.19	£ 5,274.19	
18		Wooden seat	Pond area	√	1	1					2000/01	£ 581.15				£ 581.15			£ 581.15	£ 581.15	
19	1 Street light	Street lights	Village	√	2	1					2000/01	£ 1,327.78	1	07/08 + fittings 20/21	1	£ 363.89	old fittings replaced at £300 each →	-£ 300.00	£ 663.89	£ 663.89	
21	10 Street lights	Street lights	Village	√	10	10					"	£ 6,774.04				£ 3,774.04			£ 6,774.04	£ 6,774.04	
22	10 Street lights	Street lights	Village	√	10	10					2002/03	£ 6,822.90				£ 3,822.90			£ 6,822.90	£ 6,822.90	
26		Notice board PC	Park	√	1				1		2004/05	£ 1,293.03				£ 1,293.03			£ 1,293.03	£ 1,293.03	
27	1 Street light	Street Light	Village	√	1	1					2005/06	£ 688.42				£ 388.42		-£ 300.00	£ 688.42	£ 688.42	
30		Seats Park	Park	√	2	2					2005/06	£ 1,395.28				£ 1,395.28			£ 1,395.28	£ 1,395.28	
32	2 Street lights	Street Lights inc columns	High Street	√	2	2					2007/08	£ 4,355.00				£ 3,755.00		-£ 600.00	£ 4,355.00	£ 4,355.00	
33	War memorial	War Memorial by public subscription	Chapel	√							1920s	£ 195.00				£ 195.00			£ 195.00	£ 195.00	
34		Salt bins (yellow)	Various	√	3		3				2008/09	£ 283.94				£ 283.94			£ 283.94	£ 283.94	
35		Oak bus stop benches	Various	√	4	2					2009/10	£ 661.75	2	18/19 & 17/18	2	£ 330.87			£ 330.87	£ 330.87	
36		Litter bins (green)	Various	√	6		4				2011/12	£ 147.00	2	20/21	4	£ 98.00		-£ 49.00	£ 147.00	£ 147.00	
37		Indoor Display boards	Schoolroom	√	2						2011/12	£ 425.00				£ 425.00			£ 425.00	£ 425.00	
38		Notice board	Lower High St	√	1						2012/13	donated	1	20/21	0	£ -		-£ 50.00	£ 50.00	£ 50.00	
40		Dog bins	Park	√	1				1		2012/13	£ 258.00				£ 258.00			£ 258.00	£ 258.00	
41	Land	Bird's Acre Agric Land leased to J Chapman £85 pa	Aston Abbotts Road	√	1 acre						1920s	donated				£ 1.00			£ 1.00	£ 1.00	
42		13Eq Nest swing	Park	√	1						2013/14	£ 4,007.73				£ 4,007.73			£ 4,007.73	£ 4,007.73	
43		13Eq Double swing		√	1						2013/14	£ 2,082.66				£ 2,082.66			£ 2,082.66	£ 2,082.66	
44		13Eq Seesaw 4-seat		√	1						2013/14	£ 1,488.35				£ 1,488.35			£ 1,488.35	£ 1,488.35	
45		13Eq Tall tower w slide		√	1						2013/14	£ 10,216.57				£ 10,216.57			£ 10,216.57	£ 10,216.57	
46		13Eq Toddler tower w slide		√	1						2013/14	£ 10,319.57				£ 10,319.57			£ 10,319.57	£ 10,319.57	
47		13Eq Roundabout		√	1						2013/14	£ 4,204.46				£ 4,204.46			£ 4,204.46	£ 4,204.46	
48		13Eq Hen springer		√	1						2013/14	£ 1,138.15				£ 1,138.15			£ 1,138.15	£ 1,138.15	
49		13Eq Scandl playhouse		√	1						2013/14	£ 3,669.89				£ 3,669.89			£ 3,669.89	£ 3,669.89	
50		13Eq Stepping posts set		√	12						2013/14	£ 1,055.75				£ 1,055.75			£ 1,055.75	£ 1,055.75	
51		13Eq Infinity bowl		√	1						2013/14	£ 2,987.00				£ 2,987.00			£ 2,987.00	£ 2,987.00	
52		13Eq Zip track & Cable		√	1						2013/14	£ 12,323.95				£ 12,323.95			£ 12,323.95	£ 12,323.95	
53		13Eq Grassmat surfacing		√	1						2013/14	£ 7,930.49				£ 7,930.49			£ 7,930.49	£ 7,930.49	
54		13Eq Footpath rubber		√	1						2013/14	£ 5,093.35				£ 5,093.35			£ 5,093.35	£ 5,093.35	
55		13Eq Log edging		√	1						2013/14	£ 1,280.29				£ 1,280.29			£ 1,280.29	£ 1,280.29	
56		13Eq Boulders		√	6						2013/14	£ 1,352.39				£ 1,352.39			£ 1,352.39	£ 1,352.39	
57		Picnic Benches	Park	√	2						2014/15	£ 225.00				£ 225.00			£ 225.00	£ 225.00	
58		Defibrillator	Park Entrance	√	1						2014/15	£ 1,636.00				£ 1,636.00			£ 1,636.00	£ 1,636.00	
59		Pond wooden edging	Pond area	√	1						2015/16	£ 1,127.00				£ 1,127.00			£ 1,127.00	£ 1,127.00	
60		Notice Boards (open)	Park entrance & East End	√	2			2			2015/16	£ 270.16				£ 270.16			£ 270.16	£ 270.16	
61		Pond sign	Pond area	√	1						2015/16	£ 45.00				£ 45.00			£ 45.00	£ 45.00	
62		MVAS Speed Signs	mobile	√	2						2015/16	£ 4,662.36				£ 4,662.36			£ 4,662.36	£ 4,662.36	
63		Duckhouse & pontoon	Pond area	√	1+1						2016/17	£ 652.06				£ 652.06			£ 652.06	£ 652.06	
64		Fortescue track gate	High Street	√	1						2016/17	£ 1,507.00				£ 1,507.00			£ 1,507.00	£ 1,507.00	
65	Land	Pond and margins	Stockaway	√	1						1950s	donated				£ 1.00			£ 1.00	£ 1.00	
66		Double Park Gate	Park	√	1						2017/18	£ 661.75				£ 661.75			£ 661.75	£ 661.75	
66		Chapel seat	Chapel	√	1	1					2017/18	£ 572.69				£ 572.69			£ 572.69	£ 572.69	
67		A3 printer/scanner	c/o JRose	√	1						2018/19	£ 141.67				£ 141.67			£ 141.67	£ 141.67	
68		Dog bins	Fortescue trk	√	1				1		2018/19	£ 313.34				£ 313.34			£ 313.34	£ 313.34	
69		Silent Soldier	War Mem	√	1						2018/19	£ 250.00				£ 250.00			£ 250.00	£ 250.00	
70		Duck food bin	Pond area	√	1						2018/19	£ 49.50				£ 49.50			£ 49.50	£ 49.50	
71		Salt bin (green)	AA Rd	√	1		1				2018/19	£ 450.00				£ 450.00			£ 450.00	£ 450.00	
72		Litter bins (black)	High St, New R	√	2			2			2019/20	£ 198.00				£ 198.00			£ 198.00	£ 198.00	
73		Litter bins (wooden)	Pond, Park	√	2			2			2019/20	£ 469.90				£ 469.90			£ 469.90	£ 469.90	
74		Seat EEnd/AA Rd	AA Rd	√	1		1				2019/20	£ 1,792.50				£ 1,792.50			£ 1,792.50	£ 1,792.50	
75		Hi-vis jackets	c/o W Kett	√	6						2019/20	£ 32.45				£ 32.45			£ 32.45	£ 32.45	
76		Park electrical installn	Park	√	1						2020/21	£ 1,668.60				£ 1,668.60	£1,668.60		£ 1,668.60	£ 1,668.60	
77		Christmas lights	Chapel store	√	set						2020/21	£ 402.22				£ 402.22			£ 402.22	£ 402.22	
78		Metal fence poles+fence	Park/store	√	set						2020/21	£ 56.46				£ 56.46			£ 56.46	£ 56.46	
79		Sanitiser station	Park/store	√	1						2020/21	£ 98.33				£ 98.33			£ 98.33	£ 98.33	
80		Footpath ped gate	AA Rd	√	1						2020/21	£ 480.00				£ 480.00			£ 480.00	£ 480.00	
81		Wall plank seat	Park edge	√	1	1					2020/21	£ 52.20				£ 52.20			£ 52.20	£ 52.20	
82		Chapel seat 2nd	Chapel	√	1		1				2020/21	£ 343.74				£ 343.74			£ 343.74	£ 343.74	
83		Radar gun	?	√	1						2020/21	£ 162.48				£ 162.48			£ 162.48	£ 162.48	
83		Litter pickers + Bin	Chapel	√	6						2020/21	£ 109.54				£ 109.54			£ 109.54	£ 109.54	
84		Picnic Benches +2	Park	√	2						2020/21	£ 248.33				£ 248.33			£ 248.33	£ 248.33	
85	24 Street light LEDs	Street light LED fittings and polycarbonate bowls	Village	√	24 LEDs + bowls						2020/21	£ 7,135.00				£ 7,135.00	£7,135.00		£ 7,135.00	£ 7,135.00	
															£ 118,423.48	£10,656.90	-£7,299.00				