

## 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 displ	MOST RECENT YEAR END												
						Street lights	Seats	Salt bins	Litter bins	Dog bins	Notice brds						YEAR-END VALUE	Additions in year		YEAR-END VALUE	YEAR-END VALUE								
																		24	11			7	8	2	3	Mar 22	Disposals in year	Mar 21	Mar 20
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		Grit/Salt bins (faded pink)	Highways		4							?	£ 836.42	4	1 in 08/09 3 in 21/22	0	£ -	-£ 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	Pond area		1							2000/01	£ 581.15	1	21/22	0	£ -	-£ 581.15		£ 581.15	£ 581.15								
19	1 Street light	Street lights	Village	√	2	1						2000/01	£ 1,327.78	1	07/08 + fittgs 20/21	1	£ 363.89			£ 363.89	£ 663.89								
21	10 Street lights	Street lights	Village	√	10	10						"	£ 6,774.04		fittings 20/21		£ 3,774.04			£ 3,774.04	£ 6,774.04								
22	10 Street lights	Street lights	Village	√	10	10						2002/03	£ 6,822.90		fittings 20/21		£ 3,822.90			£ 3,822.90	£ 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		fittings 20/21		£ 388.42			£ 388.42	£ 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		fittings 20/21		£ 3,755.00			£ 3,755.00	£ 4,355.00								
33	War memorial	War Memorial by public subscription	Chapel	√								1920s	£ 195.00				£ 195.00			£ 195.00	£ 195.00								
34		Grit/Salt bins ( yellow)	Various	√	3			2				2008/09	£ 283.94	1	1 in 21/22	2	£ 189.29	-£ 94.65		£ 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			£ 98.00	£ 147.00								
37		Indoor Display boards	Schoolroom	√	2							2011/12	£ 425.00				£ 425.00			£ 425.00	£ 425.00								
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								

prev years are hidden to right

## 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 displ	MOST RECENT YEAR END			prev years are hidden to right	
						Street lights											Additions in year		YEAR-END VALUE	YEAR-END VALUE	
						24	11	7	8	2	3						year	Disposals in year	Mar 21	Mar 20	
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		Grit/Salt bins (green)	AA Rd	√	3			3			1 in 18/19 2 in 21/22	£ 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			
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			
		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			
86		Grit/Salt Bins (black)	Lilies Wall	√	2			2			2021/22	£ 378.00				£ 378.00	£378.00	£118,423.48			
87		Wooden Seat Pond	Pond area	√	1		1				2021/22	£ 416.66				£ 416.66	£416.66				
88		SpeedWatch A-signs	portable	√	2						2021/22	£ 179.66				£ 179.66	£179.66				

## 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 displ	MOST RECENT YEAR END			YEAR-END VALUE	YEAR-END VALUE
						Street lights	Seats	Salt bins	Litter bins	Dog bins	Notce brds						YEAR-END VALUE	Additions in year	Disposals in year		
						24	11	7	8	2	3						Mar 22				
															<b>£ 118,094.68</b>	<b>£974.32</b>	<b>-£1,303.12</b>				

prev years are hidden to right

*Note previous years from 2001 are hidden cells below here*

<b>Balance as at 31 March 2020</b>	<b>£114,965.58</b>	Total (as shown in Statement of Accounts -box 9)
Acquisitions	£10,656.90	
Disposals	-£7,299.00	
<b>Balance as at 31 March 2021</b>	<b>£118,423.48</b>	Total (as shown in Statement of Accounts -box 9)
Acquisitions	£974.32	
Disposals	-£1,303.12	
<b>Balance as at 31 March 2022</b>	<b>£118,094.68</b>	Total (as shown in Statement of Accounts -box 9)