

Fixed Asset Register

To 31st March 2022

Description	Date Acquired	Purchase Cost £ (incl VAT)	Financial Year	Asset Cost (excl VAT)	Location	
TOTAL Excluding Buildings		as at	2021-22	£ 123,668.17	123,668.17	-
Cemetery Chapel*	pre-1998	£ 181,930.00		£ 151,609.00	Chapel of Res Cemetery	£ 91,991.00
War Memorial**	pre-1998	£ 61,560.00		£ 51,300.00	War Memorial Cemetery	£ 23,693.00
		£ 202,909.00				£ 115,684.00
Village Sign	1998	£ 1,905.00	£ 1,905.00	£ 1,905.00	Street Furnitur Thorn's Corner	
Cemetery Gate	August 2001	£ 1,400.00		£ 1,191.00	Gates & Fence Cemetery	
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Street Furnitur Attleton Green	
Hardwood Bench	September 2001	£ 341.00		£ 341.00	Street Furnitur Coltsfoot Green	
	2001-02	£ 2,082.00	£ 1,873.00			
Half-pipe with hip	31/01/2013	£ 11,133.00		£ 9,277.50	Playground E: Skate Park, Cemetery Road	
Quarter pipe	31/01/2013	£ 4,022.00		£ 3,351.67	Playground E: Skate Park, Cemetery Road	
Funbox with curb	31/01/2013	£ 4,363.00		£ 3,635.83	Playground E: Skate Park, Cemetery Road	
Grind rail	31/01/2013	£ 325.00		£ 270.83	Playground E: Skate Park, Cemetery Road	
Curb	31/01/2013	£ 488.00		£ 406.67	Playground E: Skate Park, Cemetery Road	
Slide rail	31/01/2013	£ 488.00		£ 406.67	Playground E: Skate Park, Cemetery Road	
Youth shelter	31/01/2013	£ 3,886.00		£ 3,238.33	Playground E: Skate Park, Cemetery Road	
Skatepark fencing	31/01/2013	£ 3,105.00		£ 2,587.50	Gates & Fence Skate Park, Cemetery Road	
Playland fencing	31/01/2013	£ 7,965.00		£ 6,637.50	Gates & Fence Skate Park, Cemetery Road	
Basketball system	31/01/2013	£ 733.00		£ 610.83	Sports Equipm Skate Park, Cemetery Road	
Litter bin	31/01/2013	£ 164.00		£ 136.67	Street Furnitur Skate Park, Cemetery Road	
Litter bin	31/01/2013	£ 164.00		£ 136.67	Street Furnitur Skate Park, Cemetery Road	
Baseworks	31/01/2013	£ 18,750.00		£ 15,625.00	Sports Grounc Skate Park, Cemetery Road	
	2012-13	£ 55,586.00	£ 46,321.67			
Toddler multi-unit	19/07/2013	£ 5,110.00		£ 4,258.33	Playground E: Playground, Cemetery Road	
Junior multi-unit	19/07/2013	£ 14,615.00		£ 12,179.17	Playground E: Playground, Cemetery Road	
Infinity web climber	19/07/2013	£ 8,048.00		£ 6,706.67	Playground E: Playground, Cemetery Road	
Dish roundabout	19/07/2013	£ 1,344.00		£ 1,120.00	Playground E: Playground, Cemetery Road	
Maypole	19/07/2013	£ 1,875.00		£ 1,562.50	Playground E: Playground, Cemetery Road	
Bird's nest swing	19/07/2013	£ 2,688.00		£ 2,240.00	Playground E: Playground, Cemetery Road	
360 degree dish	19/07/2013	£ 788.00		£ 640.00	Playground E: Playground, Cemetery Road	
Litter Bin	19/07/2013	£ 344.00		£ 286.67	Street Furnitur Playground, Cemetery Road	
Bee Springer	19/07/2013	£ 841.00		£ 700.83	Playground E: Playground, Cemetery Road	
Snail Springer	19/07/2013	£ 594.00		£ 495.00	Playground E: Playground, Cemetery Road	
Supernova	19/07/2013	£ 4,241.00		£ 3,534.17	Playground E: Playground, Cemetery Road	
Stand and Spin	19/07/2013	£ 532.00		£ 443.33	Playground E: Playground, Cemetery Road	
Snake Weaver	19/07/2013	£ 365.00		£ 304.17	Playground E: Playground, Cemetery Road	
Stepping Posts	19/07/2013	£ 143.00		£ 119.17	Playground E: Playground, Cemetery Road	
Tables and bench	19/07/2013	£ 2,026.00		£ 1,688.33	Street Furnitur Playground, Cemetery Road	
Playground Fence	2013	£ 5,315.00		£ 5,315.00	Gates & Fence Playground, Cemetery Road	
	2013-14	£ 48,849.00	£ 41,593.33			
Benches (3)	28/09/2017	£ 1,197.00		£ 997.50	Street Furnitur Cemetery Garden	
Cableway (Zip Wire)	18/01/2018	£ 9,444.00		£ 7,870.00	Playground E: Playground, Cemetery Road	
	2017-18	£ 10,641.00	£ 8,867.50			
Hydraulic Gate Closer	28/03/2019	£ 246.35		£ 205.29	Gates & Fence Playground, Bury Road	
	2018-19	£ 246.35	£ 205.29			
Parish Laptop for Clerk	25/04/2019	£ 591.98		£ 532.99	Contents Clerk Office	
Westminster Flat Arm Garden Bench	27/06/2019	£ 274.00		£ 228.33	Street Furnitur Genesis Green	
Printer - Lexmark	26/09/2019	£ 395.94		£ 329.95	Contents Clerk Office	
Proster Emergency Warning Strobe Light	31/10/2019	£ 20.48		£ 15.99	Contents Cllr Highways Portfolio	
Re-instatement of Playfort	1/10/2019 & 28/02/20	£ 4,459.46		£ 3,716.22	Playground E: Playground, Cemetery Road	
Parish Laptop for VAS Work	28/11/2019	£ 329.00		£ 274.17	Contents Cllr Highways Portfolio	
Lock for Double Gates & Cemetery Road Play Park	27/02/2020	£ 19.94		£ 19.94	Locks Playground, Cemetery Road	
	2019-20	£ 6,090.80	£ 5,117.59			
New Play Equipment (Bury Road)	01/09/2020	£ 7,353.60		£ 6,128.00	Playground E: Playground, Bury Road	
New Gate (Bury Road)	01/09/2020	£ 936.00		£ 780.00	Gates & Fence Playground, Bury Road	
Commemorative WWII Bench	05/02/2021	£ 1,269.60		£ 1,058.00	Street Furnitur Cemetery	
	2020-21	£ 9,559.20	£ 7,966.00			
Sign for play area	09/04/2021	£ 97.58		£ 81.32	Playground E: Playground, Cemetery Road	
Metal Fabricated Ornamental Heart	16/06/2021	£ 334.50		£ 334.50	Street Furnitur Thorn's Corner	
Ornamental Railings to Cemetery Gates	16/06/2021	£ 1,003.76		£ 1,006.76	Street Furnitur Cemetery Road	
Garden Bench - Coltsfoot Green	16/09/2021	£ 245.00		£ 204.17	Street Furnitur Coltsfoot Green	
Replacement Waterbutts	06/10/2021	£ 109.98		£ 91.65	Street Furnitur Cemetery	
Lockdown Bins (x 3)	22/06/2021	£ 1,661.95		£ 1,384.96	Street Furnitur Six Acres, Recreation Ground & Cemetery	
Bow Top Fencing	07/02/2022	£ 6,299.06		£ 5,249.22	Gates & Fence MUGA Space, Recreation Ground, Cemetery Road	
Gazebo (incl. Tie down kit, leg weights, rechargeable lig	03/02/2022	£ 903.85		£ 753.21	Contents Chapel of Rest	
NP Banners	16/02/2022	£ 74.40		£ 62.00	Contents Chapel of Rest	
Zodiac Airport Stainless Steel 3.0Ltr Thermos x 2	03/03/2022	£ 39.96		£ 33.30	Contents Chapel of Rest	
2 Pack Poster Stand Holder	02/03/2022	£ 38.99		£ 32.49	Contents Chapel of Rest	
Lifetime 6' fold in half bench x 2	02/03/2022	£ 91.98		£ 76.64	Contents Chapel of Rest	
Panana Waterproof Pavement Sign	04/03/2022	£ 101.49		£ 84.57	Contents Chapel of Rest	
Mini Table top folding display	02/03/2022	£ 138.00		£ 115.00	Contents Chapel of Rest	
7 panel folding display	02/03/2022	£ 370.80		£ 309.00	Contents Chapel of Rest	
	2021/22	£ 10,809.03	£ 9,818.79		Contents Chapel of Rest	
Category				Total		
Contents				£ 2,619.31		
Street Furniture				£ 10,141.20		
Gates & Fences				£ 21,965.51		
Playground Equipment				£ 72,686.37		
Sports Equipment				£ 610.83		
Sports Ground Surfaces				£ 15,625.00		
Mowers & Machinery				£ -		
Locks				£ 19.94		
				£ 123,668.17		
War Memorials (replacement value)				£ 51,300.00		
Chapel of Rest (replacement value)				£ 151,609.00		
		£ 326,577.17	£ 326,577.17		£ -	
*revised (rebuild cost) following valuation September 21		£ 59,618.00				
**revised (rebuild cost) following valuation September 21		£ 27,607.00				