

Akeley Parish Council - Fixed Asset Register

Ref No	Community Assets	Description	Location	Current ?	Qty acquired	Small Items						Date acquired	Cost	Qty dispsd	Date dispd	Qty after displ	MOST RECENT YEAR END					
						Current Category		Qty		YEAR-END VALUE	Additions in year						Disposals in year	YEAR-END VALUE				
						Street lights	Seats	Salt bins	Litter bins										Dog bins	Notce brds	Mar-20	Mar-19
						25	5	4	2										2	2	RE-STATE	
1	Amenity Land	Playing Field & Dog walk	Village Hall	√	1											£	1.00		£	1.00		
2	Land	1 Acre Agric Land Rented to 1st MM Scouts	Chapel Lane	√	1 acre											£	1.00		£	1.00		
3	Land	1 Acre Agric Land Rented for Alpacas	Chackmore Turn	√	1 acre											£	1.00		£	1.00		
4	Seating	Seat		√	1	1				pre-2004	£ 387.00					£	387.00					
		Seat		√	1	1				pre-2004	£ 310.00					£	310.00					
5		Wooden seat	Park	√	3	2				pre-2004	£ 905.00	1	2016	2		£	603.00					
6		Village seat		√	1	1				pre-2004	£ 319.00					£	319.00					
7		Lamps	A413	√	5	2				pre-2004	RESTATED in 2006 £2500.00	3	2004/05, 2007/08	2		£	1,000.00		£	4,022.00		
8		Lamp - Jnc Chapel Ln with A413	A413	√	1	1				pre-2004	RESTATED in 2006 £500.00					£	500.00					
9		Street Light inc column	A413 - The Mount		1					pre-2004	RESTATED in 2006 £1000.00	1	2007/08	0		£	-		£	1,340.00		
10		Lamps & 3 Column	Village		19					pre-2004	RESTATED in 2006 £11,000.00					£	-		£	10,725.00		
10		Lamps	Village	√	13	10				pre-2004	Restated 2020 with 2006 adj	3	2008/09, 2018/19			£	5,000.00					
11		Street Lights inc columns	Chapel Close, Manor Road x2	√	3	3				pre-2004	RESTATED in 2006 £3000.00					£	3,000.00		£	4,022.00		
12		Street Lights inc columns	Manor Rd & Steps	√	2	1				pre-2004	Restated 2020 with 2006 adj	Lamp	2008/09			£	1,000.00					
13	Bus shelters	Bus Shelters	A413	√	3					pre-2004	As Agreed 2005 £3767.00	1	unknown	2		£	2,511.00					
14		Notice board	A413	√	1				1	pre-2004	donated					£	1.00					
15		Field Hut	Playing Field	√	1					pre-2004	As Agreed 2005 £941.00					£	941.00					
16		Allotment Hut	Allotments PF	√	1					pre-2004	£ 940.00					£	940.00					
17		Strimmer & Brush cutting blade	Clr JH	√	1					pre-2004	As Agreed 2005 £408.00					£	408.00					
18		Salt bin	A413BusShelter	√	1		1				£ 400.00					£	400.00					
19		Salt bin	ChapelLane/A413		1		1				£ 400.00					£	400.00					
20		Salt bin	Leck.Rd/ChurchHill		1		1				£ 400.00					£	400.00					
21		Salt bin	Manor Rd/Flats		1		1				£ 400.00					£	400.00					
22		Dog bin	Playing Field	√	1				1		£ 258.00					£	258.00					
23		Dog bin	Church Street	√	1				1		£ 258.00					£	258.00					
24		Goal Post & Net	Playing Field	√	1						£ 100.00					£	100.00					
25		Toddler cradle swings	Park, P Field	√	1					2004/05	£ 1,050.00					£	1,050.00		£	1,408.00		
26		Toddler tower w slide	Park, P Field	√	1					2004/05	£ 3,775.00					£	3,775.00		£	5,061.00		
27		Horse springer	Park, P Field	√	1					2004/05	£ 780.00					£	780.00		£	1,045.50		
28		Hen springer	Park, P Field	√	1					2004/05	£ 780.00					£	780.00		£	1,045.50		
29		Lamp - A413	Lillingstone Road	√	1	1				2004/05	£ 621.00					£	621.00					
30		Lamp - A413	7 Buckingham Rd	√	1	1				2007/08	£ 364.00					£	364.00					
31		Fencing plus erection cost £411	Park, P field	√	1					2007/08	£ 997.00					£	997.00					
32		Lamp - A413	Church Farm	√	1	1				2007/08	£ 634.00					£	634.00					

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						Street lights	Seats	Salt bins	Litter bins	Dog bins	Notce brds						YEAR-END VALUE	Additions in year	Disposals in year	YEAR-END VALUE
						25	5	4	2	2	2						Mar-20			Mar-19
																	RE-STATED			
33		Lamp & column - A413	The Mount	√	1	1									£ 831.00					
34		Bracket & Lamp- Village	Coronation Cott.	√	1	1									£ 694.00					
35		Bracket & Lamp - Village	Jasmin Cott.	√	1	1									£ 692.00					
36		LED Lamp - Village	FootpathStepsjunc Manor Rd/LeckRd	√	1	1									£ 444.00					
37	War Memorial	War Memorial	Churchyard/A413	√	1					1920?					public subscription £ 1.00					
38		Waste Bin	BUS snetter/ Coronation Cott	√	1				1						£ 71.00					
39		Railings for play area extension	Park, P field	√											£ 366.00					
40		VAS Speed Signs	A413	√	2										£ 13,000.00				£ 13,617.00	
41		Beacon Brazier	Playing Field	√	1										£ 480.00					
42		Waste Bin	The Square	√	1				1						£ 305.00					
43		Replacement Cradle Swing	Park, P field	√	1										£ 325.00					
44		Notice board	Church hill	√	1										£ 1,555.00				£ 1,555.00	
45		Defibrillator & AED Box	Church hill	√	1										£ 1,936.00				£ 1,936.00	
46		Basketball Post	Playing field	√	1										£ 660.00					
		Toshiba External Hard Drive	Clerk	√	1										£ 37.00					
47		Flat swings structure 2 swings	Park, P Field	√	1										£ 2,336.00				£ 2,336.00	
48		LED lamp - Village	Leckhampstead Rd	√	1	1									£ 280.00				£ 280.00	
															£ 51,987.00				£ 48,396.00	

Note previous years from 2004 are hidden cells below here

Acquisitions	
Disposals	£0.00
Balance as at 31 March 2018	£45,780.00
Acquisitions	£2,616.00
Disposals	£0.00
Balance as at 31 March 2019	£48,396.00
Acquisitions	
Disposals	
Balance as at 31 March 2020 RE-STATED	£51,987.00

Total (as shown in Statement of Accounts -box 9)

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