## Akeley Parish Council - Fixed Asset Register

																	1 (19)/	MOST RECENT YEAR END				
Ref No	Community Assets	Description	Location	Current ?	Qty acquired	Small	Items	Curre	ent Ca	atego	ry Qty	Date acquired		Cost	Qty dispsd	Date dispd	after displ	YEAR-END VALUE	Additions in year			YEAR-END VALUE
						Street lights 25	Seats	Salt bins		bins	Notce brds							Mar-20 RE-STATED			ı	Mar-19
	Amenity																	_			_	
1	Land	Playing Field & Dog walk	Village Hall	٧	1							2005	4	inherited				£ 1.00			£	1.00
2	Land	1 Acre Agric Land Rented to 1st MM Scouts	Chapel Lane	٧	1 acre							1998		inherited				£ 1.00			£	1.00
3	Land	1 Acre Agric Land	Chackmore	√	1 acre							1998		inherited				£ 1.00			£	1.00
		Rented for Alpacas	Turn																			
4	Seating	Seat		٧	1		1					pre-2004	£	387.00				£ 387.00				
		Seat		٧	1		1					pre-2004	£	310.00				£ 310.00				
5		Wooden seat	Park	٧	3		2					pre-2004	£	905.00	1	2016	2	£ 603.00				
6		Village seat		٧	1		1					pre-2004	£	319.00	İ		İ	£ 319.00				
_					-							p		STATED in		2004/05,						
7		Lamps	A413	٧	5	2						pre-2004		6 £2500.00	3	2007/08	2	£ 1,000.00			£	4,022.00
				V	4							0004		STATED in 06 £500.00				£ 500.00				
8		Lamp - Jnc Chapel Ln with A413	A413	V	1	1						pre-2004		STATED in				£ 500.00				
9		Street Light inc column	A413 - The Mount		1							pre-2004		6 £1000.00	1 1	2007/08	٥	£ -			£	1,340.00
												p		STATED in								
10		Lamps & 3 Column	Village		19							pre-2004		£11,000.00				£ -			£	10,725.00
40			\ eu	V	40	40						0004		stated 2020 th 2006 adj		2008/09, 2018/19		c 5 000 00				
10		Lamps	Village Chapel Close,	V	13	10						pre-2004		STATED in	3	2010/19		£ 5,000.00				
11		Street Lights inc columns	Manor Road x2	l v	3	3						pre-2004		6 £3000.00				£ 3,000.00			£	4,022.00
<u> </u>				•								p. 0 200 .		stated 2020							~	-,,022.00
12		Street Lights inc columns	Manor Rd & Steps	V	2	1						pre-2004	wit	th 2006 adj	Lamp	2008/09		£ 1,000.00				
40				-,								2004	As	Agreed 2005								
	Bus shelters	Bus Shelters	A413	٧	3							pre-2004		£3767.00	1	unknown	2	£ 2,511.00				
14		Notice board	A413	٧	1						1	pre-2004	//6	donated Agreed 2005				£ 1.00				
15		Field Hut	Playing Field	l v	1							pre-2004		£941.00				£ 941.00				
16		Allotment Hut	Allotments PF	V	1							pre-2004	£	940.00				£ 940.00				
				<u> </u>	'							·	AS	Agreeu 2000								
17		Strimmer & Brush cutting blade		V	1							pre-2004		£408.00				£ 408.00				
18		Salt bin	A413BusShelter	√	1			1					£	400.00				£ 400.00				
19 20		Salt bin Salt bin	ChapelLane/A413 Leck.Rd/ChurchHill		1			1					£	400.00 400.00	<del>                                     </del>		-	£ 400.00 £ 400.00				
21		Sait bin Salt bin	Manor Rd/Flats		1			1					£	400.00	-		-	£ 400.00				
22		Dog bin	Playing Field	<b>√</b>	1			<u> </u>		1			£	258.00	<del>                                     </del>		-	£ 400.00				
23		Dog bin	Church Street	V	1					1			£	258.00				£ 258.00				
24		Goal Post & Net	Playing Field	V	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	٧	1							2004/05	£	780.00				£ 780.00			£	1,045.50
28		Hen springer	Park, P Field	٧	1							2004/05	£	780.00				£ 780.00			£	1,045.50
29		Lamp - A413	Lillingstone Road	٧	1	1						2004/05	£	621.00				£ 621.00				
30		Lamp - A413	7 Buckingham Rd	V	1	1						2007/08	£	364.00			<u> </u>	£ 364.00				
31		Fencing plus erection cost £411	Park, P field	1	1	<u> </u>						2007/08	£	997.00				£ 997.00				
32		Lamp - A413	Church Farm	√ ·	1	1						2007/08	£	634.00				£ 634.00				

## Akeley Parish Council - Fixed Asset Register

Beacon Brazier   Playing Field   V   1		<u> </u>	.ND	CENT YEAR E	MOST REC																		
Second   S	YEAR-END VALUE						after	1 1	Cost		l	ry Qty	atego	rrent C	s Cur	l Items	Small			Location	Description		
Stacket & Lamp - Village	Mar-19					R						brds	bins	ns bins	s bins	Seats	lights						
Bracket & Lamp - Village					831.00	£	i	i i	831.00	£	2007/08				$\overline{}$		1	1	<b>√</b>	The Mount	Lamp & column - A413		33
Second Part   Second Part					694.00	£			694.00	£	2008/09						1	1	<b>√</b>	Coronation Cott.	Bracket & Lamp- Village		
LED Lamp - Village   Manor Rd/LeckRd   V   1   1   2008/09   £ 444.00   £ 444.00					694.00	£			692.00	£	2008/09						1	1	V		Bracket & Lamp - Village		35
37   War Memorial   War Memorial   Churchyard/A413   √   1     1920?   subscription   £   1.00					444.00	£				£	2008/09						1	1	٧		LED Lamp - Village		36
38       Waste Bin       Coranation Cott       √       1       2008/09       £       71.00       £       71.00          39       Railings for play area extension       Park, P field       √       √       2008/09       £       366.00       £       366.00          40       VAS Speed Signs       A413       √       2       2011/12       £       13,000.00       £       13,000.00       £       13,000.00       £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       480.00        £       305.00        £       305.00        £       305.00        £       305.00        £       325.00        £       1,555.00        £       1,555.00 <td></td> <td><u> </u></td> <td></td> <td></td> <td>1.00</td> <td>£</td> <td></td> <td></td> <td>•</td> <td>s</td> <td>1920?</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>1</td> <td>٧</td> <td></td> <td>War Memorial</td> <td>War Memorial</td> <td>37</td>		<u> </u>			1.00	£			•	s	1920?							1	٧		War Memorial	War Memorial	37
40 VAS Speed Signs A413		$oxed{oxed}$				£				£	2008/09			1	$\perp$		<u> </u>	1	V		Waste Bin		
41   Beacon Brazier   Playing Field   V   1					366.00	£			366.00	£	2008/09								V	Park, P field	Railings for play area extension		39
42   Waste Bin   The Square   V   1   1   2013/14   £ 305.00   £ 305.00     2 505.00     2 505.00     2 505.00     2 505.00     2 505.00     2 505.00     2 505.00     2 50	13,617.00	£			13,000.00	£			13,000.00	£	2011/12							2	٧	A413	VAS Speed Signs		40
43         Replacement Cradle Swing         Park, P field         √         1         2014/15         £ 325.00         £ 325.00         £           44         Notice board         Church hill         √         1         1 2015/16         £ 1,555.00         £ 1,555.00         £           45         Defribrillator & AED Box         Church hill         √         1         2015/16         £ 1,936.00         £ 1,768.00         £           46         Basketball Post         Playing field         √         1         2015/16         £ 660.00         £ 660.00         £           Toshiba External Hard Drive         Clerk         √         1         2017/18         £ 37.00         £ 37.00         £           47         Flat swings structure 2 swings         Park, P Field         √         1         2018/19         £ 2,336.00         £ 2,336.00         £           48         LED lamp - Village         Leckhampstead Rd         √         1         1         2018/19         £ 280.00         £ 280.00         £					480.00	£			480.00	£	2012/13							1	٧	Playing Field	Beacon Brazier		41
44 Notice board Church hill √ 1 1 2015/16 £ 1,555.00					305.00	£			305.00	£	2013/14			1				1	٧	The Square	Waste Bin		42
45 Defribrillator & AED Box Church hill				1	325.00	£			325.00	£	2014/15							1	٧	Park, P field	Replacement Cradle Swing		43
46 Basketball Post Playing field V 1 2015/16 £ 660.00 £ 660.00 £ 660.00	1,555.00	£			1,555.00	£			1,555.00	£	2015/16	1						1	√	Church hill	Notice board		44
47         Flat swings structure 2 swings         Park, P Field         √         1         2017/18         £         37.00         £         37.00         £           48         LED lamp - Village         Leckhampstead Rd         √         1         1         2018/19         £         280.00         £         280.00         £         280.00         £	1,936.00	£			1,768.00	£			1,936.00	£	2015/16							1	٧	Church hill	Defribrillator & AED Box		45
47 Flat swings structure 2 swings Park, P Field V 1 1 2018/19 € 2,336.00					660.00	£			660.00	£	2015/16							1	٧	Playing field	Basketball Post		46
48 LED lamp - Village Leckhampstead Rd					37.00	£			37.00	£	2017/18							1	٧	Clerk	Toshiba External Hard Drive		
40 LED lamp - vinage	2,336.00	£			2,336.00	£			2,336.00	£	2018/19							1	٧	Park, P Field	Flat swings structure 2 swings		47
£ 51,987.00 £	280.00	£			280.00	£			280.00	£	2018/19						1	1	٧	Leckhampstead Rd	LED lamp - Village		48
	48,396.00	£			51,987.00	£																	
		4															<u> </u>	<u> </u>					
		]		$\longrightarrow$			<u> </u>									↓	$oxed{oxed}$	<u> </u>	<u> </u>				

Note previous years from 2004 are hid	den cells below here	•	
Acquisitions Disposals	£0.00		
Balance as at 31 March 2018		£45,780.00	Total (as shown in Statement of Accounts -box 9)
Acquisitions	£2,616.00		
Disposals	£0.00		
Balance as at 31 March 2019		£48,396.00	Total (as shown in Statement of Accounts -box 9)
Acquisitions			
Disposals			
Balance as at 31 March 2020	RE-STATED	£51,987.00	Total (as shown in Statement of Accounts -box 9)