

## Asset Register

### Watermead Parish Council

11 Ayleswater, Watermead, Aylesbury, Bucks, HP19 0FB

Start Date: 01.03.2014

End Date: TO BE AGREED AT PC MEETING

Apr-14

Invoice Ref No (If Known)	Category	Description	Make or Model	Supplier	Date Purchased	Cost Vale	Current Vale	Comments
Lakeside Land	Land	Public Amenity Land - BM205843, BM229456, BM238555 inc. Allotments		Lakeside Land (Gifted)	2007	£ -	£ 3.00	
Lakeside Land	Land	Land to the rear of Village Hall - Freehold		Lakeside Land (Gifted)	2007	£ -	£ 1.00	
Lakeside Land	Building	Leasehold of Village Hall		Compton Property Management	2007	£ -	£ -	
Lakeside Land	Building	Small Lake Bandstand		Lakeside Land (Gifted)	2007	£ 35,000.00	£ -	
Lakeside Land	Building	Gatehouse		Lakeside Land (Gifted)	2007	£ 35,000.00	£ -	
P119-02	Building	Small Lake Walkway		Environments for People	Sep-13	£ 61,100.00	£ 24,440.00	Depreciation is £18,330 p.a.
	Street	Outdoor Gym		Proludic	2009	£ 27,431.41	£ -	
	Street	7 Outdoor Recycable Plastic Benches		Broxap Street Furniture	2007	£ 2,800.00	£ -	
	Street	Litter Bins x 11 (9 med & 2 large)		ERS Environments	2007	£ 7,000.00	£ -	
	Street	Dog Bins x 13		Aylesbury Vale District Council	2008	£ 4,797.00	£ -	
	Street	Freestanding Notice Board - Spine Road		Broxap	2002	£ 2,000.00	£ -	
	Street	2 x Wall Mounted Notice Board - Piazza Archway		Broxap	2002	£ 1,000.00	£ -	
	Street	Bird Signage Boards x 5		Sign Wizzard	2008	£ 3,465.00	£ -	
	Street	Health & Safety Land Signs x 9		Sign Wizzard	2008	£ 6,489.40	£ -	
	Street	Watermead Gym - Rules Sign		Sign Wizzard	2008	£ 533.00	£ -	
	Street	Welcome To Watermead (White Picket Fencing x 2			2008	£ 1,000.00	£ -	
	Street	Tree Guard		Broxap Street Furniture	2008	£ 382.00	£ 16.42	
	Village Hall	Christmas Decorations		Festive Lights & Others	2012	£ 1,000.00	£ 43.00	
	Village Hall	Fixtures (Kitchen & Bathrooms)		Unknown	2007	£ 5,000.00	£ -	
	Village Hall	Hall Contents		Various	2007	£ 6,653.07	£ -	
	Village Hall	Fixed Blinds		Hilarys Blinds	2011	£ 2,000.00	£ -	
	Village Hall	Small Portable Vax		Argos	Dec-13	£ 40.00	£ 16.00	
	Village Hall	Exterior Mailbox & Cigarette Bin		Herts Supplies	2009	£ 243.50	£ -	
	Land	Commemorative Plinth		Handmade	01/08/2014	£ 1,500.00	£ 1,050.00	
	Village Hall	Defibrillator		Village Hall	01/03/2015	£ 2,100.00	£ 1,470.00	
	Land	Fencing to Community Garden		Land	01/08/2014	£ 2,500.00	£ 1,750.00	
	Land	Noticeboard		Sign Wizzard	Dec-16	£ 500.00	£ 500.00	
<b>Total Inventory Value</b>						<b>£ 209,534.38</b>	<b>£ 29,289.42</b>	