

Asset Register

Watermead Parish Council

The Village Hall, Lakeside, Watermead, Aylesbury, Buckinghamshire, HP19 0FX

Start Date: 01.03.2014

End Date: TO BE AGREED AT PC MEETING

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	£ -	
	Street Furniture	Outdoor Gym		Proludic	2009	£ 27,431.41	£ -	
	Street Furniture	7 Outdoor Recyclable Plastic Benches		Broxap Street Furniture	2007	£ 2,800.00	£ -	
	Street Furniture	Litter Bins x 11 (9 med & 2 large)		ERS Environments	2007	£ 7,000.00	£ -	
	Street Furniture	Dog Bins x 13		Aylesbury Vale District Council	2008	£ 4,797.00	£ -	
	Street Furniture	Freestanding Notice Board - Spine Road		Broxap	2002	£ 2,000.00	£ -	
	Street Furniture	2 x Wall Mounted Notice Board - Piazza Archway		Broxap	2002	£ 1,000.00	£ -	
	Street Furniture	Bird Signage Boards x 5		Sign Wizzard	2008	£ 3,465.00	£ -	
	Street Furniture	Health & Safety Land Signs x 9		Sign Wizzard	2008	£ 6,489.40	£ -	
	Street Furniture	Watermead Gym - Rules Sign		Sign Wizzard	2008	£ 533.00	£ -	
	Street Furniture	Welcome To Watermead (White Picket Fencing x 2			2008	£ 1,000.00	£ -	
	Street Furniture	Tree Guard		Broxap Street Furniture	2008	£ 382.00	£ -	
	Village Hall	Christmas Decorations		Festive Lights & Others	2012	£ 1,000.00	£ -	
	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	2013	£ 40.00	£ -	
	Village Hall	Exterior Mailbox & Cigarette Bin		Herts Supplies	2009	£ 243.50	£ -	
	Land	Commemorative Plinth		Handmade	2014	£ 1,500.00	£ -	
	Village Hall	Defibrillator		Village Hall	2015	£ 2,100.00	£ -	
	Land	Fencing to Community Garden		Land	2014	£ 2,500.00	£ -	
	Land	Noticeboard		Sign Wizzard	2016	£ 500.00	£ -	
	Highways	MVAS & Post		Swarco/Highways Soli	2016	£ 2,380.00	£ -	
	Highways	Traffic Cones		Meon UK Ltd	2016	£ 576.00	£ -	
	Highways	Sentinel Camera		LAF	2017	£ 3,347.00	£ -	
	Land	Fencing Gatehouse Land		R&M Landscapes	2018	£ 1,387.00	£ -	
	Land	Childrens Trim Trail		Pentagon	2019	£ 8,095.00	£ -	
	Land	CCTV		Amazon	2019	£ 259.00	£ -	
	Village Hall	Piano		Gift	2020	£ -	£ -	
	Village Hall	Exhibition Boards		RAP Industries	2020	£ 1,023.50	£ -	
	Village Hall	Purchase of Nursery Equip inc. shed		Cygnets Pre-School	2020	£ 13,007.00	£ -	Purchase cost was £2000 as opposed to cost price. Cost price is the replacement.
	Land	Outdoor Bench		Kedel	2021	£ 612.79	£ 300.26	
	Land	Outdoor Bench		Glasdon	2021	£ 670.49	£ 328.59	
	Land	Bridge & Paths		Focuss Constrction	2022	£ 101,616.00	£ 71,131.00	
Total Inventory Value						£ 342,508.16	£ 71,763.85	