



FIXED ASSET REGISTER

Year Ending 31/03/23

The following assets were held at:-	At 01 APRIL 2022	no's	At 01 APRIL 23	no's
Noticeboards (WOTG, Woughton Park, Passmore)	4,750.00	4	4,750.00	4
War memorial	1.00	1	1.00	1
Dog bins	2,800.00	14	2,800.00	14
Litter bins (Derby E XL Litter) 145 Litre	575.00	2	575.00	2
Allotments (ground value)	1.00	1	1.00	1
Allotments Book - Law of the Allotments	26.00	1	26.00	1
Defibrillator	1,590.00	1	1,590.00	1
Litter-picking kits (11 pickers/hoops)	151.00	11	151.00	11
Hi-viz vests	45.00	15	45.00	15
gloves	17.00	15	17.00	15
Bat Boxes	303.65	6	303.65	6
No Fly Tipping Sign	250.00	1	250.00	1
Tree Lights & supporting equipment	348.75	1	348.75	1
Patch Allotment hut	1.00	1	1.00	1
Shop & storage shipping containers at the Patch Allotments	2,050.00	3	2,050.00	3
Cash Register in Allotment shop	415.00	1	415.00	1
Patch Allotment Noticeboards	1,158.00	2	1,158.00	2
Total Value	£14,482.40		£14,482.40	
Note - Values are at replacement value costs				
The allotments site and war memorial are 'value-less' yet				