



## FIXED ASSET REGISTER

31/03/2024

<u>ASSET</u>	At 01 APRIL 23	NO	At 01 APRIL 24	NO
Noticeboards (WOTG, Woughton Park, Passmore) Greenbarnes 2-bay 4 x A4 Oak noticeboard)	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 + Cabinet	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
<b>Total Value</b>	<b>£14,482.40</b>		<b>£14,482.40</b>	
Note - Insurance values are at replacement value costs The allotments site and war memorial are 'value-less' yet should appear on the asset register.				

Insurance		
Street	Storage	Other
4,750.00		
2,800.00		
575.00		
		303.65
250.00		
		348.75
	2,050.00	
		415.00
1,158.00		
<b>9,533.00</b>	<b>2,050.00</b>	<b>1,067.40</b>