



## FIXED ASSET REGISTER

Year Ending 31/03/25

<u>The following assets were held at:-</u>	<u>At 31 03 24</u>	<u>At 31 03 25</u>	<u>no's</u>
Noticeboards (WOTG, Woughton Park, Passmore) Greenbarnes 2-bay 4 x A4 Oak noticeboard)	4,750.00	4,750.00	4
War memorial (Grade II listed)	1.00	1.00	1
Dog bins	2,800.00	2,800.00	14
Litter bins (Derby E XL Litter) 145 Litre	575.00	575.00	2
Allotments (ground value)	1.00	1.00	1
Allotments Book - Law of the Allotments	26.00	26.00	1
Allotment Boundary Trees East (Newport Road)		1.00	1
Defibrillator	1,590.00	1,590.00	1
Litter-picking kits (11 pickers/hoops)	151.00	151.00	11
Hi-viz vests	45.00	45.00	15
gloves	17.00	17.00	15
Bat Boxes	303.65	303.65	6
No Fly Tipping Sign	250.00	250.00	1
Tree Lights / baubles & supporting equipment	348.75	549.72	1
Patch Allotment hut	1.00	1.00	1
Shop & storage shipping containers at the Patch Allotments	2,050.00	2,050.00	3
Cash Register in Allotment shop	415.00	415.00	1
Patch Allotment Noticeboards	1,158.00	1,158.00	2
Clerk / RFO Laptop and Bag		529.00	1
OWPC Sails / signs		78.40	2
Allotment Tablet AdvantEdge system		216.00	1
SpeedWatch Signs		377.00	5
<b>Total Value</b>	<b>£14,482.40</b>	<b>£15,884.77</b>	
Note - Values are at replacement value costs			
The allotments site and war memorial are 'value-less' yet should appear on the asset register.			