

Fixed Assets

Wendlebury Parish Council

2023/2024

Date of Acquisition	Description	Supplier	Location	Cost or Value	Method of Valuation	Notes	Date Asset Checked	Comment
20/09/2013	Dog waste bins x 2	Glasdon		£556.80	Cost of purchase		29/11/2023	Dog bins fine
	Rubbish bin by phone box		Main Street	£150.00	Nominal value		29/11/2023	Rubbish Fine
	The Milestone (?)		Village Hall	£0.00	Nominal value		29/11/2023	
	Village Hall Land (but not building)		Village Hall	£1.00	Nominal value		29/11/2023	
	Noticeboard		Main Street	£1,000.00	Nominal value		29/11/2023	Noticeboard fine
20/03/2014	Grit Bin		Main Street	£300.00	Nominal value		29/11/2023	Fine
28/01/2016	Audio Visual equipment for Village Hall	Twin Technik	Village Hall	£1,077.52	Cost of purchase divided by 3		29/11/2023	Working well
04/06/2013	Composting Loo	Free Range Loos	Allotments	£1,784.00	Cost of purchase	Added May 17 following adding to insurance	29/11/2023	Fine
27/07/2017	Defibrillator cabinet	Defib Store	Village Hall	£535.00			29/11/2023	Fine
27/07/2017	Memorial Bench	Cyan	Village Hall	£432.23			29/11/2023	No problems
14/03/2018	Dog waste bin	Earth Anchors	Elm Tree Farm Entrance	£179.95	Cost of purchase		29/11/2023	Fine
30/11/2020	Lap Top	Bist Group	Clerk Home	£626.40			29/11/2023	Fine
28/01/2021	Speed Indicator Device	Swarco Traffic Ltd	Wendlebury High Street	£3,276.00	Nominal value		29/11/2023	Fine
25/05/2022	Storage Boxes	G-Force	Wendlebury, Village Hall and Pub	£408.00		There are 2 at Village Hall and 2 at the Pub to hold sandbags for the bad weather	29/11/2023	Fine
01/11/2022	Bench	Cyan	By The Phone Box	£460.00			29/11/2023	Fine
03/01/2023	Computer Screen	HP	Clerk Home	£169.00			29/11/2023	Fine
30/06/2023	Printer	HP	Clerk Home	£69.99			29/11/2023	Fine
	Total			£11,025.89				

Checked on 29th November 2023 - by the Clerk and reported back at meeting on 30th November Ref: 16/23