

Stowe by Chartley Parish Council. Asset Register.

Supporting statement continued

Estimate RPI @31/3/19 = 278

Order of inspection	Fixed Asset Details	Year Purchased	Age in March 2019	RPI	Period (years)	Acquisition cost	Value at 31/03/18	Additions	Disposals	Depreciation In 19/20	Accumulated Depreciation March 19	W/Down value c/f To '20	Current cost adjustment factor	Current Value at March '19	Replacement fund at March '19	Assets by category	Replacement Year
	5 Fencing. Play area	1986/87	32	98	15	411	0			0	411	0	0.2.836734694	0	1165	Gates & Fences	2001
	5 Gates. Play area	2005/06	13	191	15	230	46			15	199	31	1.455497382	45	289		45 2020
	2 Noticeboard, Stowe	2001/02	17	174	15	1000	0			0	1000	0	1.597701149	0	1597		2016
10	Noticeboard, Grindley	2006/07	12	196	15	590	157			39	472	118	1.418367347	167	669	Street Furntr	2021
	3 Notice, Stowe Playing Field	1996/97	22	153	15	120	0			0	120	0	1.816993464	0	0		1632 2011
	3 Lectern	2016/17	2	260	15	1000	933			66	133	867	1.069230769	927	142		2031
	4 Defibrillator case	2016/17	2	260	10	630	567			63	126	504	1.069230769	538	134		2026
	4 1 Planter, village hall	1990/91	28	125	20	131	0			0	131	0	2.224	0	291		2010
	4 1 Planter, village hall-stolen	1990/91	28	125	20		0			0	0	0	2.224	0	0		2010
	1 Millennium Bench, St. Johns	2000/01	18	165	15	400	0			0	400	0	1.684848485	0	673	Bus shelter	2015
	9 Brick bus shelter, Tollgate	1964/65	54	17	20	160	0			0	160	0	16.35294118	0	2616		0 1984
	8 Double swings (8ft) 2-5yrs	1989/90	29	114	15	450	0			0	450	0	2.438596491	0	1097	Play equip	2004
	6 Slide, 11ft long, 3-7yrs	1990/91	28	125	15	1028	0			0	1028	0	2.224	0	2286		0 2005
	6 Safety Surface	2006/07	12	205	10	2000	0			0	2000	0	1.356097561	0	2712		2016
	7 Seat, playing field	1991/92	27	133	15	83	0			0	83	0	2.090225564	0	0	Seats	2006
	7 Seat, playing field, cast ends	2010/11	8	215	15	500	266			33	267	233	1.293023256	301	345		301 2025
	7 Picnic table, playing field	2003/04	15	180	15	200	13			13	200	0	1.544444444	0	308		2018
	11 Dell laptop	2017/18	1	273	4	500	500			125	125	375	1.018315018	381	127	Office Equip	2021
	11 HDMI/VGA converter	2017/18	1	273	4	50	50			12	12	38	1.018315018	38	0		568 2021
	11 Speedwatch device & signs*	2009/10	9	208	10	500	100			50	450	50	1.336538462	66	601		2019
	11 HP 24" monitor	2008/09	10	207	10	100	10			10	100	0	1.342995169	0	0		2018
	11 Digital recorder	2006/07	12	205	5	30	0			0	30	0	1.356097561	0	0		2011
	11 Guillotine	2006/07	12	205	10	40	0			0	40	0	1.356097561	0	0		2016
	11 Kyocera printer (A3 B&W)	2006/07	12	205	5	713	0			0	713	0	1.356097561	0	966		2011
	11 Camera	2013/14	5	245	10	90	54			9	45	45	1.134693878	51	0		2023
	11 Printer HP Pro 8000	2011/12	7	220	5	60	0			0	60	0	1.263636364	0	0		2016
	11 Printer HP K8600 (A3 colour)	2012/13	6	235	5	211	0			0	211	0	1.182978723	0	0		2017
	11 Printer Deskjet 2132	2016/17	2	260	5	49	39			9	19	30	1.069230769	32	0		2021
	11 Laminator	2012/13	6	235	5	30	0			0	30	0	1.182978723	0	0		2017
	11 4 drawer cabinet (gift)	1991/92	27	133	15	60	0			0	60	0	2.090225564	0	0		2006
	11 Steel chest	1894/95	124	4	20	5	0			0	5	0	69.5	0	347		1914
	Totals					11371		0	0	444		2291		2546	16365		2546

*Owned jointly with Kingston

As at 31/3/19 the following assets were held:

Playing fields	Value
Stowe by Chartley Playing Field 2175²m Station Rd. ST18 0LG Transferred from Stowe PC 1/4/2000 at nil cost	1
Other fixed assets:	
Gates & Fences	45
Street furniture	1632
Bus shelters	0
Play equipment	0
Seats	301
Office equipment	0
	1978