

Stowe by Chartley Parish Council. Asset Register.

Supporting statement continued

Estimate RPI @31/3/19 = 278

Fixed Asset Details	Year Purchased	Age in March 2019	Estimate RPI	Deprectn Period (years)	Acquisition cost	Value at 31/03/19	Additions	Disposals	Depreciation In 19/20	Accumulated Depreciation @ March 20	W/Down value c/f To '20	Current cost adjustment factor	Current Value at March '20	Replacement fund at March '20	Assets by category	Replacement Year
Fencing. Play area	1986/87	32	98	15	411	0			0	411	0	2.836734694	0	1165	Gates & Fences	2001
Gates. Play area	2005/06	13	191	15	230	30			15	215	15	1.455497382	21	312		2020
Noticeboard, Stowe	2001/02	17	174	15	1000	0			0	1000	0	1.597701149	0	1597		2016
Noticeboard, Grindley	2006/07	12	196	15	590	118			39	511	79	1.418367347	112	724	Street Furntr	2021
Notice, Stowe Playing Field	1996/97	22	153	15	120	0			0	120	0	1.816993464	0	0		1438 2011
Lectern	2016/17	2	260	15	1000	866			66	200	800	1.069230769	855	213		2031
Defibrillator case	2016/17	2	260	10	630	504			63	189	441	1.069230769	471	202		2026
1 Planter, village hall	1990/91	28	125	20	131	0			0	131	0	2.224	0	291		2010
1 Planter, village hall-stolen	1990/91	28	125	20	0	0			0	0	0	2.224	0	0		2010
Planter, St. Johns Close	1990/91	28	125	20	86	0			0	86	0	2.224	0	0		2010
Millennium Bench, St. Johns	2000/01	18	165	15	400	0			0	400	0	1.684848485	0	673	Bus shelter	2015
Brick bus shelter, Tollgate	1964/65	54	17	20	160	0			0	160	0	16.35294118	0	2616		0 1984
Double swings (8ft) 2-5yrs	1989/90	29	114	15	450	0			0	450	0	2.438596491	0	1097	Play equip	2004
Slide, 11ft long, 3-7yrs	1990/91	28	125	15	1028	0			0	1028	0	2.224	0	2286		0 2005
Safety Surface	2006/07	12	205	10	2000	0			0	2000	0	1.356097561	0	2712		2016
Seat, playing field	1991/92	27	133	15	83	0			0	83	0	2.090225564	0	0	Seats	2006
Seat, playing field, cast ends	2010/11	8	215	15	500	233			33	300	200	1.293023256	258	387		258 2025
Picnic table, playing field	2003/04	15	180	15	200	0			0	200	0	1.544444444	0	308		2018
Dell laptop	2017/18	1	273	4	500	375			125	250	250	1.018315018	254	254	Office Equip	2021
HDMI/VGA converter	2017/18	1	273	4	50	37			12	25	25	1.018315018	25	0		444 2021
Speedwatch device & signs*	2009/10	9	208	10	500	50			50	500	0	1.336538462	0	668		2019
HP 24" monitor	2008/09	10	207	10	100	0			0	100	0	1.342995169	0	0		2018
Digital recorder	2006/07	12	205	5	30	0			0	30	0	1.356097561	0	0		2011
Guillotine	2006/07	12	205	10	40	0			0	40	0	1.356097561	0	0		2016
Kyocera printer (A3 B&W)	2006/07	12	205	5	713	0			0	713	0	1.356097561	0	966		2011
Camera and case	2013/14	5	245	10	90	45			9	54	36	1.134693878	40	0		2023
Printer HP Pro 8000	2011/12	7	220	5	60	0			0	60	0	1.263636364	0	0		2016
Printer HP K8600 (A3 colour)	2012/13	6	235	5	211	0			0	211	0	1.182978723	0	0		2017
Printer Deskjet 2132	2016/17	2	260	5	49	29		25	4	24	0	1.069230769	0	0		2021
Printer HP colour laserjet CP3525dn	2018/19	0	282	4	0	0	1		0	0	1	0.985815603	1	0		2022
Display boards (green)	2018/19	0	282	10	0	0	44		0	0	44	0.985815603	44	0		2028
Roller banner	2018/19	0	282	5	0	0	80		0	0	80	0.985815603	80	0		2023
Laminator	2012/13	6	235	5	30	0			0	30	0	1.182978723	0	0		2017
4 drawer cabinet (gift)	1991/92	27	133	15	60	0			0	60	0	2.090225564	0	0		2006
Steel chest	1894/95	124	4	20	5	0			0	5	0	69.5	0	347		1914
Totals					11457		125	25	416		1971		2161	16818		2161

*Owned jointly with Kingston

As at 31/3/20 the assets will be:	Value*
Public Open Space	
St John's Close	1
20 ² m Adverse possession	
Playing fields	
Stowe by Chartley Playing Field	1
2175 ² m Station Rd. ST18 0LG	
Transferred from Stowe PC 1/4/2000 at nil cost	
Other fixed assets:	
Gates & Fences	21
Street furniture	1438
Bus shelters	0
Play equipment	0
Seats	258
Office equipment	444
Total	2163
*Excludes items valued at <£250	