

Inkpen Parish Council

Fixed Asset Register 2025 - 26

Description	Location	Acquisition Date	Purchase Cost (£)	Current Value (£)	Notes
OFFICE EQUIPMENT					
Filing Cabinet	Pavilion	Pre March 2025	110.31	140	**
Computer	N/A	Pre March 2025	399	0	Written off March 2025
Software	N/A	Pre March 2025	342	0	Written off March 2025
Printer/Scanner	N/A	Pre March 2025	87	0	Written off March 2025
Laptop	Clerk	May 2025			
NON CURRENT ASSETS					
* Land at The Green	Lower Inkpen	Pre March 2025	1	1	
Notice Boards (x3)	Village sites	Pre March 2025	2191	2282.56	
Single Rail Fencing	The Green	Pre March 2025	627.91	627.91	
Circular Seat	The Green	Pre March 2025	2825.71	2825.71	
*** Projector, Screen, Sound	Village Hall	2009	1674		
Table Tennis Tables (x3)	Village Hall	Pre March 2025	860.5	860.5	
Two Marquees	Pavilion	Pre March 2025	1660	1660	
Two Salt Bins	Highway	Pre March 2025	336	336	
Junior Goal Posts	Pavilion	Pre March 2025	1444	1444	
Projector, Screen, Stand	Pavilion	Pre March 2025	504	504	
Defibrillator	Pavilion	Pre March 2025	1250	1250	
Playground Equipment					
Multiplay - With Toddler Swing	Playground	Pre March 2025		12000	
Multiplay - Junior	Playground	Pre March 2025		10000	
Swing - Basket	Playground	Pre March 2025		3495	
Swing - Junior - 1 Bay 2 Seat	Playground	Pre March 2025	2300	2300	
Rocker - Seesaw	Playground	Pre March 2025		2000	
Agility - Balance Trail	Playground	Pre March 2025		5000	
Carousel - Flush	Playground	Pre March 2025		5000	
Natural Play - Horizontal Logs - Various	Playground	Pre March 2025		2000	
Climber - Timber	Playground	Pre March 2025		4495	
Den/Climbing Frame At End	Playground	Pre March 2025		6000	
Agility - Stepping Posts	Playground	Pre March 2025		1500	
Tunnel	Playground	Pre March 2025		3360	
Mud Kitchen	Playground	Pre March 2025		1250	
Natural Play Area - Weave Posts	Playground	Pre March 2025		2000	
Rocker - Dog	Playground	Pre March 2025		1200	
Rocker - Tortoise	Playground	Pre March 2025		1200	
Talk Tubes	Playground	Pre March 2025		1000	
Line Marker	Pavilion	Pre March 2025	328.98	328.98	
COMMUNITY ASSET					
Red BT Telephone Box	The Green	Pre March 2025	0	1	
Sites	The Green Crown & Garter Additional School Area				
			16941.41	76061.66	

* Land transferred to the Parish Council in 25.8.87. No value as the covenant states that no building or structure may be erected on the said land.

**The book value of fixed assets will stay constant until disposed of. Commercial concepts of depreciation are not appropriate for local councils (Accounting Guidance para 3.69)

*** Community Asset, purchased 2009.

Approved

Date

Signature of Clerk

16-6-25

