

00 DETAILED LIST OF FIXED ASSETS13May2025_Rev 1.xlsx

HEADING	ITEM	VALUE - YEAR (purchase price unless otherwise stated which includes VAT where applicable)							2025	NOTES
		2018	2019	2020	2021	2022	2023	2024		
Office Equipment	Computer	£250.00								New laptop bought in 2018. Old one has been scrapped.
Office Equipment	Mobile telephone	£30.00								
Office Equipment	Printer	£0.00				£75.00				New printer bought in 2022. Old one has been scrapped.
Archive storage boxes								£37.97		
Office Equipment Total		£280.00	£0.00	£0.00	£0.00	£75.00	£37.97	£0.00		
Playground Equipment	Playing Field Equipment	£37,482.00			£6,578.41					Climbing trail - £20,536.70, Swing basket - £2,524.86, Goal basket - £4,569.64, Obun unit sand play - £5,263.08, Springer frog - £746.79, Cable rider - £3,840.63, (figures taken from AON Insurance document 2014, Section 2A) = £37,481.70 PLUS: Equipment bought in 2015 but omitted in error until 2021 - Woodcote - Shop with stainless steel slide- £5,994.41, Mini swing £584.00 = £6,578.41. Therefore NEW total is £44,060.41 (ie total for 2018 plus 2021 - PJ)
Playground Equipment	Picnic tables x 2	£438.00								
Playground Equipment	Signs	£120.00								
Playground Equipment	Climbing net		£219.83							
Playground Equipment	Monkey Bar		£595.76							
Playground Equipment	Rope Traverse		£228.29							
Playground Equipment	Floating Wood		£448.12							
Playground Equipment	Rope Ladder		£355.11							
Playground Equipment	Climbing Ropes x 2		£287.47							
Playground Equipment	Climbing Belt		£321.29							
Playground Equipment	Look Out Post		£929.16							
Playground Equipment	Floating Bridge		£2,513.54							
Playground Equipment Total		£38,040.00	£5,898.57		£6,578.41					
Street Furniture	Cherhill Millenium Bus Shelter	£12,000.00								Insurance value - £17,921.59 (figure taken from AON Insurance document 2014, Section 2A)
Street Furniture	Yatesbury Bus Shelter	£5,000.00								Insurance value - £5,504.15 (figures taken from AON Insurance document 2014, Section 2A)
Street Furniture	BT Phone box - Yatesbury	£1,545.00								Insurance value. Cost originally valued at £1
Street Furniture	Grit bins	£160.00								
Street Furniture	Log seats	£450.00								2 in Cherhill, 1 in Yatesbury
Street Furniture	Noticeboard - Cherhill Village Hall	£1,100.00								Estimated figure
Street Furniture	Noticeboard - Middle Lane	Removed				£902.00				
Street Furniture	Noticeboard - Nolands	Removed	£466.00							
Street Furniture	Noticeboard - Yatesbury Village Hall	£100.00								Estimated figure
Street Furniture	Noticeboard - Yatesbury	Removed		£746.00						
Street Furniture	Noticeboard - Tommy croker playing field	£100.00								Estimated figure
Street Furniture	Yatesbury - wooden sign (to church & mar	£100.00								
Street Furniture	Litter bin - A4 layby, Cherhill			£253.00						Cost of supplying and installing (not including VAT)
Street Furniture	Litter bin - A4 near White Horse, Cherhill				£375.00					Cost of supplying and installing (not including VAT)
Street Furniture	Litter bin - Cherhill				£256.00					Cost of supplying and installing (not including VAT)
Street Furniture	Litter bin - Cherhill					£374.74				Cost of supplying and installing (not including VAT)
Street Furniture	Noticeboard - Atcherly Road Lower Compton							£810.00		Transferred from Calne Without PC May 2025
Street Furniture	Dog waste bin - Atcherly Road Lower Compton							£277.00		Transferred from Calne Without PC May 2025
Street Furniture	Dog waste bin - Whittle Road Lower Compton							£277.00		Transferred from Calne Without PC May 2025
Street Furniture	Waste bin layby - A4 at Lower Compton							£208.03		Transferred from Calne Without PC May 2025
Street Furniture	Dog waste bin - Windsor Road Lower Compton							£271.00		Transferred from Calne Without PC May 2025
Street Furniture	Noticeboard - Calstone							£1,100.00		Transferred from Calne Without PC May 2025
Street Furniture	Defibrillator - Trenchard Avenue Lower Compton							£2,115.00		Transferred from Calne Without PC May 2025
Street Furniture	Defibrillator - Dowding Drive Lower Compton							£1,495.00		Transferred from Calne Without PC May 2025
Street Furniture	Defibrillator - Theobalds Green							£2,670.00		Transferred from Calne Without PC May 2025
Street Furniture Total		£20,555.00	£466.00	£999.00	£631.00	£1,276.74	£0.00	£0.00	£9,223.03	
Defibrillators	Defibrillators, excluding Calne Without	£6,589.00								Cherhill x 2 (£2575 & £2154) Yatesbury x 1 (£1860)
Defibrillators Total		£6,589.00								
Garden Equipment Total		£0.00								
Other	CCTV	£650.00				-£650.00				Purchase price only (Obsolete - Now disposed of)
Other	White Horse	£700.00								Valued by Colleys Surveyors - 1997
Other	Yatesbury Pond	£50.00								Valued by Dreweatt Neate originally at £1
Cherhill Memorial	Memorial bench and plaque				£1,462.00					Purchased Jan 2023- FY 2022-23- excluding delivery cost and VAT
Other	Gate to memorial park				£650.00					Purchase price only
Other	Cycle Route 403 signage							£127.14		
Other Total		£1,400.00	£0.00	£0.00	£0.00	£1,462.00	£37.97	£127.14	£9,223.03	
TOTAL EACH YEAR		£66,864.00	£6,364.57	£999.00	£7,209.41	£2,813.74	£37.97	£127.14	£9,223.03	
	TOTAL ASSET VALUE £			£93,638.86						