

Toddington Parish Council Asset Register

Adopted on: 14-Jul-17

Reviewed on: 13th May 2019

Minute ref: 190513/15

Last updated: 19-Jan-20

| Description | Photograph | Location | Legal? | Date Acquired | Method of Valuation | Purchase Price | Asset value for audit purpose | Insurance value | Supplier | Notes | Date of last inspection | Comments | Work carried out following inspection | |
|---|------------|--|--------|---------------|---------------------|-------------------------------|-------------------------------|-------------------|---------------------------|-------------------------|-------------------------|--|---------------------------------------|--------|
| War Memorial & surrounding wall | | Corner of the B4077 and the B4632 at Newtown Toddington. | | not known | Gift | not known | £1.00 | £20,000.00 | | Minute ref: 2017_18_687 | 14.11.19 | See full inspection report for details | Dec-17 | |
| Defibrillator | | Village Hall | | 16.05.16 | Purchase price | £1,950.00 | £1,950.00 | £1,950.00 | Community Heartbeat Trust | | | | | |
| Wooden Bench | | Next to War Memorial corner of the B4077 and the B4632 at Newtown Toddington. | | not known | Estimate | not known | £1.00 | £350.00 | | Minute ref: 2017_18_687 | 14.11.19 | | | |
| Wooden Noticeboard | | at the bus stop on the B4077 at Newtown | | Jul-05 | Purchase price | £263.00 | £263.00 | £1,400.00 | | Minute ref: 2017_18_687 | 14.11.19 | | | |
| Wooden Noticeboard | | at the Village Hall | | Jul-05 | Purchase price | £263.00 | £263.00 | £1,400.00 | | Minute ref: 2017_18_687 | 14.11.19 | | | Jun-17 |
| Wooden Noticeboard | | Church Lane | | Jul-05 | Purchase price | £263.00 | £263.00 | £1,400.00 | | Minute ref: 2017_18_687 | 14.11.19 | | | |
| Wooden Bus Shelter | | B4077, Newtown | | not known | Estimate | not known | £1.00 | £5,256.00 | | Minute ref: 2017_18_687 | 14.11.19 | | | |
| Wooden Bus Shelter | | B4077, opposite Church Lane junction | | not known | Estimate | not known | £1.00 | £5,256.00 | | Minute ref: 2017_18_687 | 14.11.19 | | | |
| Fingerpost sign | | B4077, opposite Church Lane junction | | not known | Estimate | not known | £1.00 | £651.00 | | Minute ref: 2017_18_687 | 14.11.19 | | | |
| Laptop & software | | With clerk | | 28.12.15 | Purchase price | £380.00 | £380.00 | £400.00 | Amazon.co.uk | Minute ref: 2017_18_687 | 14.11.19 | | | |
| Meeting room chairs (15) | | at the Village Hall | | 05.06.17 | Purchase price | £433.00 | £433.00 | £433.00 | GOPAK | Minute ref: 2017_18_687 | 14.11.19 | | | |
| VAS sign, data collection unit and brackets | | Mobile unit sited at various poles around the parish | | 13.11.17 | Purchase price | £3,960.00 | £3,960.00 | £3,960.00 | Westcotec | Minute ref: 2017_18_687 | | | | |
| 3x Dog Waste Bins | | 1. B4077 Opposite Church Lane junction, 2. End of Church Lane 3. Broadway Road, next to Footpath | | 24.09.19 | Estimate | £250 each (from s.106 monies) | £750.00 | £750.00 | Tewkesbury BC | | 14.11.19 | Responsibility of TBC | | |
| 3 xWaste bins | | 1,War Memorial, 2.Bus stop opp Church Lane 3.Bus Stop at NewTown | | not known | Estimate | £200.00 | £600.00 | £600.00 | Tewkesbury BC | | 14.11.19 | Responsibility of TBC | | |
| TOTAL | | | | | | £3,552.00 | £8,867.00 | £43,806.00 | | | | | | |

the Parish Council have revised their figures in accordance with the guidance in Governance and Accountability on asset re-calculation. Where actual costs are not known the Council have re-stated the asset value at the nominal £1 value.