

CHEPPING WYCOMBE PARISH COUNCIL										
FIXED ASSETS HELD on 31.3.26										
FINAL										
		Dates	31/03/2020 Final	31/03/2021 Final	31/03/2022 Final	31/03/2023 Final	31/03/2024 Final	31/03/2025 Final	31/03/2026	
Freehold Buildings	Methodology October 2018									Comment & Variance Comment
Office	Methodology Use RICS estimate Oct 2018 and freeze	Oct-18	287,000	287,000	287,000	287,000	287,000	287,000	287,000	
Depot	Methodology Use RICS estimate Oct 2018 and freeze	Oct-18	135,000	135,000	135,000	135,000	135,000	135,000	135,000	
Wardens House	Methodology Use RICS estimate Oct 2018 and freeze	Oct-18	230,000	230,000	230,000	230,000	230,000	230,000	230,000	
Green Dragon Pavilion	Methodology Use RICS estimate Oct 2018 and freeze	Oct-18	148,000	148,000	148,000	148,000	148,000	148,000	148,000	Both pavilion the same size
Derehams Lane Pavilion	Methodology Use RICS estimate Oct 2018 and freeze	Oct-18	148,000	148,000	148,000	148,000	148,000	148,000	148,000	Both pavilion the same size
Chapel Road Shed	Use recent cost of purchase and installation	Feb-18	4,691	5,250	5,250	5,250	5,250	5,250	5,250	New shed April 21)
Ashley Drive shed	Use recent cost of purchase and installation	Dec-18	5,250	5,250	5,250	5,250	5,250	5,250	5,250	New shed in 18/19 (Dec 2018)
Altona Rd Shed	Estimate	histori	2,657	2,657	2,657	2,657	2,657	2,657	2,657	Similar size to Ashley Drive Shed
Vehicles & Equipment										
SMALL RIDE ON MOWER	Use last purchase value and freeze	Feb-14	3,469	0	0	0	0	0	0	
Small Ride on Mower - Etesia Attila AK88	Purchase price	Jul-19	7,095	7,095	7,095	7,095	7,095	7,095	7,095	
RIDE ON MOWER	Use last purchase value and freeze	Feb-16	22,035	22,035	22,035	22,035	22,035	22,035	22,035	
LORRY - TRANSIT	Use last purchase value and freeze	Mar-17	27,577	27,577	27,577	27,577	27,577	27,577	27,577	
4X4 Isuzu	Purchase price	Mar-24	18,971	18,971	18,971	18,971	20,996	20,996	20,996	
CHIPPER	Use last purchase value and freeze	Dec-10	8,950	8,950	8,950	8,950	8,950	8,950	8,950	
TRAILER	Use last purchase value and freeze first purchase Sept 18	Sep-18	2,696	2,696	2,696	2,696	2,696	2,696	2,696	New in Sept 18
Kubota RTV	New purchase			18,138	18,138	18,138	18,138	18,138	18,138	Jul-21
Wessex spreader	New purchase			1,295	1,295	1,295	1,295	1,295	1,295	Jul-21
SCAG SWZ36F-15FS Flail Mower	New purchase	Mar-20	8,325	8,325	8,325	8,325	8,325	8,325	8,325	New March 2020
Equipment										
Dell Optiplex 7020 plus (back office)	Original purchase price - hardware only	Mar-25	0	0	0	0	0	985	985	New laptop
HP Chromebook (deputy office) x1	Original purchase price - hardware only	Feb-18	0	1,250	1,250	1,250	1,250	625	625	One laptop replaced
HP Probook reconditioned (warden)	Original purchase price - hardware only	Mar-08	450	450	450	450	450	450	450	
Lenovo V17 G4 laptop (Clerk)	Original purchase price - hardware only	Jan-25	0	0	0	0	0	675	675	
Infrastructure Assets										
Play Equipment 5 sites	Use last contracts	Oct-18	335,936	341,935	341,935	354,756	375,856	375,856	375,856	Additional play area at Green Dragon Lane
Basketball Facility	MUGA rough cost	Oct-18	35,000	35,000	35,000	35,000	35,000	35,000	35,000	CWPC estimate Oct 2018
Footway Lights (535)	Base costs on recently completed works (18/19) for all the assets	May-18	292,465	292,465	292,465	292,465	292,465	292,465	292,465	includes replacement column costs/lantern/bracket average cost @ £316 - 3 additional seats at cost 225 1 additional seat @ £465
Seats (70)	Use current replacement value & consider number	Oct-18	21,172	21,172	22,673	22,673	23,138	23,138	23,138	26 bins @ £258.00 & 10 bins @ £273.00 3 @£338.00 3 new @ 276 tidybears 2022
Litter Bins (42)	Use current replacement value & consider number	Oct-18	10,968	10,968	10,968	11,289	11,289	11,289	11,289	27 bins @ £179.00 + 1 @ £189.00
Dog Bins(27)	Use current replacement value & consider number	Oct-18	4,833	5,481	5,481	5,481	5,481	5,481	5,481	2022 additional shelter
Bus Shelters - metal (3)	Use current replacement value & consider number	Oct-18	6,000	13,920	20,233	20,233	20,233	20,233	20,233	as per quotation Littlethorpe
Bus Shelters - wooden (2)	Use current replacement value & consider number	Oct-18	9,560	9,560	9,560	9,560	9,560	9,560	9,560	current replacement value original costings 2,800 in 2000
Youth Shelters(2)	Use current replacement value & consider number	Oct-18	8,400	8,400	8,400	8,400	8,400	8,400	8,400	estimate as per Sign of the Times original suppliers
Village signs(3)	Use current replacement value & consider number	Jan-03	15,900	15,900	15,900	15,900	15,900	15,900	15,900	2 @ £1,068 & 1 @ £2,575 replacemnt 2021 + replacement cost for metal board FH @ £2,465 1 new in 18/19
Notice boards(4)	Use current replacement value & consider number	Oct-18	5,945	5,945	7,176	7,176	7,176	7,176	7,176	
CCTV Camera Straight blit	New purchase	Mar-26							650.00	Increase recreation grounds security
Community Assets										
Civic Regalia	Include as insurance value	Oct-18	5,600	5,600	5,600	5600	5,600	5,600	5,600	as per Fattorini, Birmingham -Insurance value
Allotment Trophy	Below deminimis								0	
GRAND TOTAL			1,811,945	1,844,285	1,853,330	1,866,472	1,890,062	1,891,097	1,891,747	