

BODDINGTON PARISH COUNCIL CAPITAL ASSETS REGISTER

Asset #	Asset	Purchase Date	Location	COST inc VAT	VAT	Cost Excl VAT	Value 2017/18	Value 2018/19
0	Land at the Leys	08/03/1977	The Leys	£ -			£ -	£ -
1	Charles Cowper Field (5.587 acres) War Memorial	19.08.78	adj Warwick rd	£ 3,667.00 unknown			£ 3,667 £ -	£ 3,667 £ -
3	Bus shelter	1950	UB Church road	£ 2,647.00			£ 2,647	£ 2,647
4	Lamposts X 7	1970's		£ 9,264.00			£ 9,264	£ 9,264
11	UB notice board	1998	Church Rd UB	£ 350.00			£ 700	£ 700
15	Millenium stone	Dec-00	Churchyard	£ 200.00			£ 301	£ 301
16	Pedestal drawer unit	01/11/2002	Village Hall	£ 81.00			£ 81	£ 81
17	Lateral filing cabinet	01/11/2002	Village Hall	£ 119.00			£ 119	£ 119
4A	lampost at village hall	01/11/2005	Village Hall	£ 3,483.83	£ 518.87	£ 2,964.96	£ -	£ -
4B	Aluminium Noticeboard	04/07/2006	LB	£ 529.78	£ 78.91	£ 450.87	£ -	£ -
5	Lamposts X 2 3 x benches	2007 01/04/2000		£ 3,922.00			£ 3,922	£ 3,922
6	1 honeycombe roundabout			£ 2,300.00			£ 2,300	
	subtotal play equipment	21/01/2005	CCPF			£ 10,691.00	£ 10,205	
	Subtotal Safety Surface	21/01/2005	CCPF			£ 7,536.00	£ 8,022	
8a	Topsy' Bin for playing field	29/07/2005	CCPF	£ 210.05	£ 31.28	£ 178.77		
9a	2 off benches (Warmington, Naylor memorial) 2 off benches	17/01/2006		£ 1,386.78 £ 1,180.24	£ 206.54	£ 1,180.24	£ 1,000.00	
13	UB map board	2007		£ 500.00			£ 500	£ 500
14	LB map board	2007		£ 500.00			£ 500	£ 500
19	Jubilee Field 3.45 acres (aka Slatchers Field)	18/01/2012	adj. London End	£ 100,000.00		£ 100,000.00	£ 100,000	£ 100,000
19	Slatchers Field-Legals	10/11/2011	adj. London End	£ 730.00	£ 98.00	£ 632.00	inc above	inc above
19	Slatchers Field-Search Fees		adj. London End	£ 119.00		£ 119.00	inc above	inc above
20	Goal posts and nets - Purchase	14/12/2011	CCPF	£ 1,066.20	£ 177.70	£ 888.50	inc below	inc below
20	Goal posts and nets - Install	30/01/2012	CCPF	£ 297.00	£ -	£ 297.00	£ 1,185	£ 1,185
21a	Burial Ground-purchase	25/01/2013	Church	£ 2,000.00		£ 2,000.00	£ 2,000	£ 2,000
21b	Burial Ground-legal fees Hunt & Coombe	28/01/2013	Church	£ 1,200.00	£ 200.00	£ 1,000.00	£ 1,000	£ 1,000

Asset #	Asset	Purchase Date	Location	COST inc VAT	VAT	Cost Excl VAT	Value 2017/18	Value 2018/19
	Burial Ground-Agent fees Hunt & Coombe	10/01/2013	Church	£ 982.31	£ 163.72	£ 818.59	£ 819	£ 819
	Burial Ground-Disbursements Hunt & Coombe	28/01/2013	Church	£ 169.00		£ 169.00	£ 169	£ 169
	Burial Ground-Disbursements Hunt & Coombe	05/03/2013	Church	£ 887.00	£ 140.00	£ 747.00	£ 747	£ 747
21c	Burial Ground-Archeology	25/01/2013	Church	£ 1,680.00	£ 336.00	£ 1,680.00	£ 1,680	£ 1,680
22	Burial ground fencing	29/08/2013	Church	£ 1,098.00	£ 183.00	£ 915.00	£ 915	£ 915
24	Hard Drives	04/07/2014		£ 60.00	£ 10.00	£ 50.00	£ 60	£ 60
26	Noticeboard LB	13/08/2014	LB	£ 1,409.26	£ 234.88	£ 1,174.38	£ 1,400	£ 1,400
27a	2 x 6' benches	13/03/2014	Jubilee Field				£ 860	£ 860
27b	3 picnic tables	13/03/2014	Jubilee Field				£ 1,035	£ 1,035
27c	dining table 5' plus extension with parasol hole	13/03/2014	Jubilee Field				£ 489	£ 489
27d	Anchor kits to fix benches		Jubilee Field	£ 2,489.00	£ 414.83	£ 2,074.17	£ 105	£ 105
28	Gate for Jubilee Field	23/09/2014	Jubilee Field	£ 241.39	£ 40.23	£ 201.16	£ 201	£ 201
29	Defibrillator	13/05/2015	UB outside Plough	£ 1,658.10	£ 276.35	£ 1,381.75	£ 1,382	£ 1,382
30	Bench for Jubilee Field (WI Donation)	24/08/2015	Jubilee Field	£ 489.00	£ 81.50	£ 407.50	£ 408	£ 408
31	2 dog bins	28/10/2015		£ 201.60	£ 33.60	£ 168.00	£ 168	£ 168
32	2 x dog bin posts	19/02/2016		£ 80.00	£ 16.06	£ 80.34	£ 80	£ 80
33	Jubilee Field Car Park	05/04/2016	Jubilee Field	£ 5,624.00	£ 904.00	£ 4,520.00	£ 4,520	£ 4,520
34	Jubilee Field Knee Rail Materials	08/07/2016	Jubilee Field	£ 428.48	£ 71.41	£ 357.07	£ 678	£ 678
35	Jubilee Field Knee Rail Labour	05/08/2016	Jubilee Field	£ 320.00	£ -	£ 320.00	inc above	inc above
36	Churchyard Car Park	14/10/2016	Church	£ 2,929.80	£ 488.30	£ 2,441.50	£ 2,442	£ 2,442
37	Phonebox		Lower Boddinton	£ 1.00			£ 1	£ 1
41	HP 250 G5 Notebook (SNO: CND6510D3G)	02/03/2017	Clerk	£ 266.66	£ 266.66	£ 222.22	£ 222	£ 222
42	Epson WorkForce Pro WF-5620DWF Printer/Scanner	02/03/2017	Clerk	£ 204.94	£ 204.94	£ 170.78	£ 171	£ 171
43	Microsoft Office Home & Business 2016	02/03/2017	Clerk	£ 149.98	£ 149.98	£ 124.98	£ 125	£ 125
37	Gate CCPF	31/07/2014	CCPF	£ 250.00		£ 250.00	£ 250	£ 250
38	Car Park	07/01/2005	CCPF	£ 2,326.50	£ 346.50	£ 1,980.00	£ 1,980	£ 1,980
39	Fence off new carpark (100m of 4' paling)	31/12/2004	CCPF	£ 2,681.94	£ 399.44	£ 2,282.50	£ 2,283	£ 2,283
44	Wygreen original bowling mat 45' x 6'	22/03/2018	Village Hall	£ 910.00	£ 151.67	£ 758.33	£ 758	£ 758
Additions 2018/2019								
45	Cost of CCPF Playground	28/06/2018	CCPF	£ 92,673.82	£ 15,445.64	£ 77,228.18		£ 77,228
46a	2 off Wheelchair accessible Octagonal Tables	07/09/2018	CCPF	£ 1,332.00	£ 222.00	£ 1,110.00		£ 1,110

Asset #	Asset	Purchase Date	Location	COST inc VAT	VAT	Cost Excl VAT	Value 2017/18	Value 2018/19
46b	2 off park seat 2m Brown	07/09/2018	CCPF	£ 1,128.00	£ 188.00	£ 940.00		£ 940
46c	Anchors	07/09/2018	CCPF	£ 120.00	£ 20.00	£ 100.00		£ 100
47	Fencing between playground and new car park	26/09/2018	CCPF	£ 3,554.94	£ 592.49	£ 2,962.45		£ 2,962
	Total						£ 171,361	£ 232,174

Item 0 is land covenanted to the Parish at zero value

Item 1 The Charles Cooper Playing Field is adjacent to the Village Hall and is used for playing sport, recreation and community events as allowed by the purchase agreement

Item 19 was purchased in order that the parish could control its development. It is currently used for play, recreation and community events