

Vigo Parish Council		FA Schedule AS AT 15th MAY 2025													
INSURANCE HEADING	Date of Acquisition		Detail of Fixed Asset	Cost of Acquisition	Further Exp	Total Orig Value (AGAR figure)	Replacement Value	Insured Value to	Useful Life Estimate	Location	Responsibility	Date of Upgrade	Date of Disposal	Notes	
BUILDINGS	Pre 2000		Brick Built Garage	10,920	0	10,920	15,000		10 yrs +	Highview	VPC	N/A	N/A	Ward Estate Agent Quote for Garage Valuation 14.10.20 (by Nominal £1 value. Came & Co confirmed to PB on 15.10.20 that Land does not need to be listed separately)	
	Pre 2000		Community Land	1	0	1	0		10 yrs +	Various	VPC	N/A	N/A		
	TOTAL			10,921	0	10,921	15,000	19,079							
OFFICE CONTENTS	Sep-14		Laptop	0	0	0	0		10 yrs +	Office	VPC	Feb-21	Feb-21	£653 written off Feb 2021	
	Feb-21		Laptop	0	0	0	0		10 yrs +	Office	VPC	N/A	N/A	£608 written off Mar 2021	
	Mar-22		Laptop (Clerk)	899	0	899	1,000		5 yrs	Office	VPC	N/A	N/A		
	May-24		Laptop (Assistant Clerk)	220	0	220	300		5 yrs	Office	VPC	N/A	N/A		
	Sep-18		Filing Cabinets / Cupboard	1,066	0	1,066	1,072		10 yrs +	Office	VPC	N/A	N/A	Replacement Costings checked with Office Furniture Online Original Desk was gifted. Replacement costs sought online	
	Pre 2000		Desk / Chair	100	0	100	550		10 yrs +	Office	VPC	N/A	N/A	15.10.20	
	Nov-17		CCTV Recorder	0	0	0	0		4 yrs +	Office	VPC	Jul-23	Jul-23	£1000 written off July 2023	
			CCTV Recorder :HikVision 32 Channel NVR												
	Jul-23		DS-7732NXI-K4/16P	320	0	320	350		4 yrs +	Office	VPC	N/A	N/A		
	Nov-17		CCTV Monitor	100	0	100	100		4 yrs +	Office	VPC	N/A	N/A		
	2010 ?		Printer	50	0	50	100		4 yrs +	Office	VPC	N/A	N/A	Average all in one HP printer cost sourced online	
	May-17		Projector	260	0	260	300		4 yrs +	Office	VPC	N/A	N/A		
	Mar-17		Camera and Memory Card	78	0	78	100		4 yrs +	Office	VPC	N/A	N/A	Estimated replacement value only, no quotes sourced	
	GENERAL CONTENTS	Pre 2000		Other misc contents	0	0	0	350		10 yrs +	Office	VPC	N/A	N/A	Stationery, telephone, router, laminator, fire proof safe, general contents not listed above.
		2017		Christmas Lights	176	0	176	250		4 yrs +	Office	VPC	N/A	N/A	
2019			Squirrels Play Group Equip.	0	0	0	0		10 yrs +	Office	VPC	N/A	Apr-23	£178 written off April 2023.	
TOTAL				3,269	0	3,269	4,472	5,802							
OUTSIDE EQUIPMENT			CCTV Cameras x 16	15,920		15,920	4,320		4 yrs +	Office	VPC	N/A	N/A	Most recent camera cost £270 (Hik Vision PTZ IP Camera purchased Nov 2022) All other cameras are lower spec.	
			Defibrillators x4	0	0	0	0		4 yrs +	Various	VPC	N/A	N/A	Replacement value therefore 16 x £270 = £4,320	
	Jan-24		Defibrillators x4	5,112	0	5,112	5,112		4 yrs +	Various	VPC	N/A	N/A	4 x new defibs purchased January 2024 £1,065 each. Already insured as part of standard policy up to a value of £5,000, so value not listed separately on asset register.	
			Defibrillator cabinets x3	1,200	0	1,200	1,275		10 yrs +	Various	VPC	N/A	N/A	Last defib cab inet purchased Dec 2024 £425.	
	TOTAL			22,232	0	22,232	10,707	8,240						defibs are automatically covered on standard schedule for £5,000	
STREET FURNITURE	Pre 2000		Benches cost	480	0	480	776		10 yrs +	Various	VPC	N/A	N/A	Old metal benches, pre VPC	
	Jan-09		Bus shelter (The Bay)	3,290	0	3,290	4,608		10 yrs +	Erskine Road	VPC	N/A	N/A	Replacement value quoted by B&C Shelters August 2020 Awarded by KCC grant. VPC would be responsible for replacement.	
	2015 ?		Bus Shelter (Harvel Road)	1	0	1	8,535		10 yrs +	Harvel Road	VPC	N/A	N/A	Replacement Cost quoted by Littlethorps of Leicester August 2020	
	Apr-10		Notice board (The Bay)	2,471	0	2,471	4,229		10 yrs +	The Bay	VPC	N/A	N/A	Value as per Greenbarnes Quote October 2020	
	Apr-12		Benches / Bollards in The Bay	5,785	0	5,785	6,942		10 yrs +	The Bay	VPC	N/A	N/A	Approximate replacement figure taken from cost plus 20%	
	Apr-12		The Bay Walls	2,315	0	2,315	2,778		10 yrs +	The Bay	VPC	N/A	N/A	Approximate replacement figure taken from cost plus 20%	
	Apr-12		Solar Lights	318	0	318	382		10 yrs +	The Bay	VPC	N/A	N/A		
	Jan-18		Benches (Tesco Bags of Help)	1,548	0	1,548	1,940		10 yrs +	Various	VPC	N/A	N/A	5 benches, grant funded by Tesco Bags of Help Scheme. Latest quote is £388 per bench inc delivery (Marmax supplied more benches in 2019)	
	May-19		Benches (around village green)	1,663	0	1,663	1,940		10 yrs +	Various	VPC	N/A	N/A	4 benches village green, 1 bench next to Ferndown Bus Stop.	
	Apr-14		Notice Board Waterlow Road	1,372	0	1,372	1,719		10 yrs +	Waterlow Road	VPC	N/A	N/A	Replacement Cost as per Fitzpatrick Woolmer quote CW14443/1 dated 15.10.20	
	Jan-22		Memorial Bench (Jack West)	457	0	457	589		10 yrs +	School	VPC	N/A	N/A	Replacement value based on quote received for another bench March 2025	
			Memorial Bench (James Cooper)							Erskine Rd / Chestnut Lane Jct	VPC	N/A	N/A		
	May-25			474	15	489	589		10 yrs +		VPC	N/A	N/A	newly purchased May 2025	
TOTAL			20,173	15	20,188	33,848	39,534								
GATES AND FENCES	Mar-18		Fence and Gates	6,578	0	6,578	7,000							Play park fence and gates. Original cost plus 5% rounded up	
	TOTAL			6,578	0	6,578	7,000	8,422							
PLAYGROUND EQUIP	Jul-06		Play park cost	38,115	0	38,115	43,832		10 yrs +	Jl to Villager	VPC	N/A	N/A	replacement cost calculated at original plus 15%	
	Mar-18		Additional play park equipment	35,422	0	35,422	40,735		10 yrs +	Jl to Villager	VPC	N/A	N/A	this cost does not include fence and gates and listed separately	
	Aug-08		Ball park	58,890	0	58,890	67,724		10 yrs +	dj to School	VPC	N/A	N/A	replacement cost calculated at original plus 15%	
	TOTAL			132,427	0	132,427	152,292	182,216							
GRAND TOTALS				195,670		195,616	223,319	263,293							
STREET LIGHTS	Apr-22		69 x street lights	69	0	69	138,000	0	10 yrs +	Vigo	VPC			Not insured for damage, covered under public liability only.	

**Notes:**
REPLACEMENT VALUES ARE REVIEWED EVERY FIVE YEARS, DUE FOR REVIEW NEXT IN 2027.

**Please note the following from the NALC "Governance and Accountability for Local Councils Practitioners Guide 2008"**

Commercial concepts of depreciation, impairment adjustments, etc are not appropriate for local councils. For reporting purposes therefore, the 'book' value of fixed assets will usually stay constant until disposal.

**The following NALC key information is not recorded as it is not applicable in this case:**

- "present use and capacity"
- "corresponding periodic measures of usage or occupation"
- "any available indications of asset value and condition"
- "charges for usage or occupancy"