

Assets Register 2025-2026				Approved Minute Reference: Please see Minute Ref 151 - JPC Meeting 9th February 26					
Category	Site/description	Purchase Date (if known)	Purchase Value	Acquisitions 2025-26	Disposals 2025-26	Book Value 2024-25	Book Value 2025-26	Life	Annual Depreciation
Open Spaces & Recreation Grounds	King Georges Field	20/01/1947	£1.00						
King Georges Field	Smiths Construction Valuation 1	22/10/2015	£56,357.00			£5,636.00	£0.00	10	£5,636.00
	Smiths Construction Valuation 2	10/12/2015	£71,214.00			£7,121.00	£0.00	10	£7,121.00
	Smiths Construction Valuation 3	30/12/2015	£22,010.00			£2,201.00	£0.00	10	£2,201.00
	Smiths Construction Valuation 4	08/02/2016	£20,497.00			£2,050.00	£0.00	10	£2,050.00
	Smiths Construction Valuation 5	21/03/2016	£28,233.00			£2,823.00	£0.00	10	£2,823.00
	Smiths Construction Valuation 6	30/04/2016	£18,880.00			£3,776.00	£1,888.00	10	£1,888.00
	Smiths Construction Valuation 7	30/04/2016	£11,432.00			£2,286.00	£1,143.00	10	£1,143.00
	Smiths Construction Valuation 8	12/12/2016	£23,171.00			£15,756.00	£14,829.00	25	£927.00
	Miracle Fencing KGF	10/09/2015	£1,853.00			£185.00	£0.00	10	£185.00
	Miracle Fencing KGF	28/11/2015	£3,705.00			£371.00	£0.00	10	£371.00
	Miracle Fencing KGF	11/02/2016	£3,705.00			£371.00	£0.00	10	£371.00
	Amenity Block & Services KGF	17/11/2015	£9,661.00			£966.00	£0.00	10	£966.00
	Amenity Block & Services KGF	08/12/2015	£8,051.00			£805.00	£0.00	10	£805.00
	Signs KGF	11/03/2016	£2,743.00			£1,097.00	£914.00	15	£183.00
	Signs KGF	29/03/2016	£1,334.00			£534.00	£445.00	15	£89.00
	Sports Equipment	15/10/2016	£1,920.00			£384.00	£192.00	10	£192.00
	Sports Equipment	20/02/2017	£2,817.00			£563.00	£281.00	10	£282.00
	Floodlights x 2	27/11/2023	£1,296.00			£1,037.00	£778.00	5	£259.00
	Sports Equipment	23/04/2016	£258.00			£26.00	£0.00	10	£26.00
	Sports Equipment	02/05/2016	£890.00			£89.00	£0.00	10	£89.00
	Sports Equipment	31/05/2016	£1,320.00			£132.00	£0.00	10	£132.00
	Sports Equipment	03/06/2016	£313.00			£32.00	£0.00	10	£32.00
	Sports Equipment	06/06/2016	£299.00			£30.00	£0.00	10	£30.00
	Mobile floodlights	01/09/2017	£600.00			£0.00	£0.00	5	£120.00
	Floodlights x 4	22/08/2018	£1,038.00			£0.00	£0.00	5	£207.00
	CCTV Equipment	18/12/2023	£1,762.00			£1,511.00	£1,260.00	7	£251.00
Barford Village Green	Barford Village Green	03/11/1952	£1.00						
	Benches and Plaques	02/12/2015	£8,304.00			£830.00	£0.00	10	£830.00
		31/03/2016	£915.00			£92.00	£0.00	10	£92.00
		13/09/2016	£6,709.00			£1,342.00	£671.00	10	£671.00
		13/09/2016	£672.00			£134.00	£67.00	10	£67.00
		02/12/2015	£6,618.00			£662.00	£0.00	10	£662.00
	Play Equipment Village Green	01/04/2017	£10,775.00			£5,747.00	£5,029.00	15	£718.00
	Bylaw Signs	22/05/2025	£472.60	£472.00			£472.00	15	£32.00
	Playground Supply and Installation	26/11/2015	£40,000.00			£4,000	£0.00	10	£4,000.00
	Playground Supply and Installation	10/09/2015	£20,000.00			£2,000	£0.00	10	£2,000.00
	Concrete pad and benches	20/04/2016	£42,378.00			£8,476	£4,238.00	10	£4,238.00
KGF Footpaths & Bridle Ways	Fencing Footpath	06/10/2016	£1,090.00			£509.00	£436.00	15	£73.00
Buildings & Structures	Bus Shelter Barford (outside Old Police Office House)	31/03/2003	£7,546.00			£3,396.00	£3,207.00	40	£189.00
	Bus Shelter Barford (near Wilkings Close)	31/03/2003	£3,449.00			£1,552.00	£1,466.00	40	£86.00
	Bus Shelter Barford (opposite The Granville)	31/03/2003	£4,095.00			£1,843.00	£1,741.00	40	£102.00
	Bus Shelter Barford (adjacent to the Granville)	31/03/2003	£3,867.00			£1,740.00	£1,643.00	40	£97.00
	Bus Shelter Sherbourne	31/03/2003	£7,546.00			£3,396.00	£3,207.00	40	£189.00
	Bus Shelter Wasperton	31/03/2003	£5,282.00			£2,377.00	£2,245.00	40	£132.00
	Barford Memorial Hall	03/11/1952	£1.00						
Tangible Assets	Defibrillator BYCC	24/02/2025	£1,421.00			£1,421.00	£1,243.00	8	£178.00
	Defibrillator Village Shop	20/08/2025	£875.00	£875.00			£875.00	8	£109.00
Memorial site	Barford War Memorial		£1.00			£1	£1.00	N/A	£0.00
Noticeboards	2 x Noticeboards and posts	26/06/2025	£2,140.00	£2,140.00			£2,140.00	10	£214.00
Tools	Billygoat Vacuum Trolley & Hose Kit	08/09/2016	£955.00			£191.00	£95.00	10	£96.00
	BR200 B/P Blower	15/10/2016	£275.00			£56.00	£28.00	10	£28.00
	BR200 B/P Blower	08/09/2016	£384.00			£76.00	£38.00	10	£38.00
IT Equipment	Dell Latitude i5, 8Gb, 256Gb	23/03/2024	£515.00			£412.00	£309.00	5	£103.00
			£471,646.60						
Once recorded on the asset register, the value of assets must not change from year to year until disposal. Concepts of depreciation and impairment adjustments are not appropriate for local councils: Smaller Authorities Proper Practices Panel (SAPPP) Practitioners' Guide 2025, paras. 5.67 and 5.68. Additional depreciation figures are solely for JPC member information.									
Insurance Schedule Detail 2025/26		Relevant Details							
Buildings									
2 x portacabins KGF		£28,630							
Street Furniture		£169,649							
Playground Equipment		£189,292							
Other Surfaces		173,207							
Additional Cover									
Additions to Buildings		£50,000.00							
Inadvertant Omissions		£500,000.00							
Property									
General Contents (incl IT equip)		£959							
Plant/Machinery		£2,715.00							