

CHALTON PARISH COUNCIL

C/O WYCH ELM, LUTON ROAD, CHALTON, BEDFORDSHIRE, LU4 9UG
Tel : 01525 888 148 Mob 07939 419 377 Email : clerk@chalton-pc.gov.uk

CHALTON PARISH COUNCIL ASSET REGISTER MAY 2025

Asset Item	Location	Original Cost	Insurance Value
1 x Bus Shelter	Luton Road	£1,800	£15,000
2 x Speed Recording Device	Luton Road	£12,268	£15,235
Public Seat	Chalton Heights	£583	£1,500
Public Seats	Luton Road Playground	£1,686	£1,800
Public Notice Board	The heights	£1,152	£1,526
Clerk Laptop & mobile -Acer Laptop- In use- Secondary Retained temporarily for audit support. Value £50. - HP LapTop Purchased 11/11/24 £300 - Old Mobile scrapped no audio, no longer in use. - New Motorola Purchased 5/02/24 £80	With clerk	£430	£430
Existing Playground Equipment	Luton Road Playground	£10,781	Updated TL Playground Insurance Value figure below
2021 Playground Equipment	Luton Road Playground Pirates Lair item assisted via CVA & National Grid funding.	£22,121+ £15,000 = £37,121	
2025 Playground Equipment & New Surfaces	Luton Road Playground	£35,102	*£134,000 Total includes 1985, 2021 and 2025 Playground improvements.
General & Dog litter bins	Luton Road Playground	£250	£300
Picnic Tables x 2	Luton Road Playground	£1,219	£1,500
Public Information Notice Sign	Luton Road Playground	£196	£240
Defibrillator	Luton Road	£1,250	1,500
Chalton in the Chiltern Notice Boards	Luton Road site & Playground site	£2,845	£3,500
	Total	£106,683	£176,531

*Note on Playground Value Adjustment – 2025

The adjustment to the Playground value in 2025 shows an increase compared to the 2024 value of £80,000. This increase is due to a revision in the valuation methodology. The previous valuation did not account for the costs associated with removal and disposal of the old equipment, surface matting, and installation preliminaries. The revised valuation includes these elements, bringing the total value to **£134,000**.

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Clerks Notes on Asset Register

Parish Council's fixed asset register has four main purposes: **It forms a basis for decisions on risk and insurance issues.** It provides information on the age and potential lifespan of certain items. It provides assurance of the continued existence of Council's property.

The purpose of an asset register is **to enable businesses to know the status, procurement date, location, price, depreciation, and the current value of each asset.**

Therefore a Fixed Asset Register has four main purposes:

- It forms a basis for completion of box 9 in the 'Annual Return';
- It forms a basis for decisions on risk and insurance issues;
- It provides information on the age and potential lifespan of certain items;
- It provides assurance of the continued existence of Council's property. The Register is adopted by the Council at the end of each financial year but is a working document which Council Officers will update and amend details as necessary.