

GLAPTHORN PARISH COUNCIL

REGISTER OF FIXED ASSETS as at 31/03/2016

Aon insurance Policy No. LC/M/001086

Item No.	Date of Purchase	Purchase Price	Description	Location	Current Value (Note 5)
			<i>*BKL/TG = Bracket Lamp on Telegraph Pole</i>	<i>*FSGC = Free Standing Galvanised Column</i>	
			Streetlights *		
1	n/k	£735.00	Lamp No 1 BKL/TG	Corner of Main Street and Southwick Road	
2	n/k	£735.00	Lamp No 2 BKL/TG	Main Street by "Camden House".	
3	n/k	£998.00	Lamp No 3 FSGC	Main Street, adjacent Church.	
4	n/k	£735.00	Lamp No 4 BKL/TG	Main Street, opposite Village Hall.	
5	n/k	£735.00	Lamp No 5 BKL/TG	"White Cottage", Main Street	
6	n/k	£735.00	Lamp No 6 Long BKL/TG	"Windy Ridge", Main Street	
7	n/k	£735.00	Lamp No 7 BKL/TG	No. 2, Brookside	
8	n/k	£998.00	Lamp No 8 FSGC	No. 11, Brookside	
9	n/k	£735.00	Lamp No 9 BKL/TG	Main Street, by Phone Box	
10	n/k	£735.00	Lamp No 10 BKL/TG	Benefield Road by "Chez Nous".	
11	n/k	£735.00	Lamp No 11 BKL/TG	Benefield Road by "Stone Walls".	
12	n/k	£735.00	Lamp No 12 BKL/TG	Cotterstock road by "Crown House".	
13	n/k	£735.00	Lamp No 13 BKL/TG	Southwick road opposite "Crossways".	
			<i>Total cost of street lights: £10,081.00. See note 1</i>	Total current value for all street lights:	£10,250.00
14	09/09/02	£388.93	See note 2. HM Queen Elizabeth II's Golden Jubilee Seat.	Benefield Road	£540.00
15	10/07/09	£333.87	See note 2. Dog Bin and Post x 3	At the school hedge/Children Sign MZ3; Entrance to Footpath MZ8 opp Main St; and Entrance to Bridleway MZ2 by Water Tower	£435.00
16	29/07/81	£0.00	See Note 1. Seat commemorating Prince Charles & Lady Diana Spencer marriage, gifted to the community. (Previously recorded as the Barton Seat).	Southwick Road	£525.00
17	01/10/11	£0.00	See Note 1. Wooden Bench Seat, donated by Oundle After-Care Committee.	Main Street, in front of the church.	£485.00
18	06/10/14	£485.00	Grit bins x 2	Main Street by 'Windy Ridge' and at junction with Southwick road.	£580.00
19	13/07/15	£145.15	Dog Bin x 1	Top footpath MZ6 by Village Hall, Main St.	£146.00
20	16/06/15	£3,199.87	Noticeboard 4-bay	Outside Village Hall, Main Street	£3,500.00
21	14/09/15	£1.00	BT kiosk	Outside Village Hall, Main Street	£3,850.00
22	01/02/16	£19.99	Laptop stand Coolstand 3 Model NC6000	Parish Clerk's home	£19.99
23	01/02/16	£11.99	Logitech wireless mouse M185	Parish Clerk's home	£11.99
24	01/02/16	£39.95	HP printer Envy 4507	Parish Clerk's home	£39.95
25	01/02/16	£99.99	WD My Cloud, Personal Cloud Storage & Network Attached Storage Drive, 2TB	Parish Clerk's home	£99.99
26	01/02/16	£349.95	Lenovo Notebook (Laptop) Idea 305 13/8/1/115b	Parish Clerk's home	£349.95
27	12/02/16	£17.99	Logitech wireless keyboard MK270	Parish Clerk's home	£17.99
	TOTAL COST:	£15,174.68	Note 3	TOTAL CURRENT VALUE (excl. VAT):	£20,850.86
					See note 5.

Notes:

- In 2011 the Audit Commission requested all assets be reported as 'original value', therefore as the cost of the street lights and seats at time of install are not known; the sums quoted above are based on the estimated cost in 2011 or with gifts, zero.
- Value as per the minute book.
- This figure is to be reported annually to the Audit Commission until advised otherwise or items are added to the register.
- The BT kiosk is to be refurbished to museum standard at a cost of £1,850. This has been added to a market price for a second-hand kiosk of £2,000.
- In 2015 the Insurer (Aon) removed the requirement to report each item or notify changes, provided the total value was less than an agreed sum. At present the sum insured under either the heading of 'street furniture' (£24,000) or 'contents' (£9,000).
- Items 1 to 18 re-valued at current prices May 15. All exclude VAT.

Signed..... (Clerk) Date.....