

Staploe Parish Council Asset Register 31st March 2018

Code	Item	Date purchased	Cost Value for audit	Replacement value for insurance	
	Village equipment				
SPC1	1 Bus Shelter Honeydon	Unknown	£1.00	N/A	Not installed by Staploe Parish Council. Noone claims ownership so assume we are responsible
SPC2	21 Street lights	Estimated at 1990	£7,589.10	£10,575.40	Correction made to asset register of May 2017. Replacement value provided by Andy Muskett in 2012 & updated for inflation
SPC3	3 Seats	1990's	£1,707.65	£2,032.00	One seat on playing field (in addition to the one by the play area listed under playground equipment), one by Duloe telephone box, one in Staploe. One in Honeydon was removed due to repeated vandalism.
SPC4	4 Dog bins	2 bought 1/03/2012 (Staploe and Vill Hall)	£89.61	N/A	3 bins purchased Mar 12. One destroyed by firework Nov 2013
SPC5		1 bought 21st May 2013 (posts Woodhouse Lane)	£83.66	N/A	
SPC6		1 bought 31/1/2014 (fire proof, A1 bridge, Duloe)	£203.00	£293.00	
SPC7	3 English Oak Notice Boards	1999	£3,974.95	£3,699.00	
SPC8	1 Aluminium notice board (Vill Hall)	21/01/2014	£407.57	£426.51	
SPC9	1 Telephone Box	2011	£1.00	N/A	Community asset. Bought for £1 from BT
SPC10	1 Vehicle Activated Sign	2002 approx	£5,975.75	£8,556.15	
SPC11	1 Elisia 18" Mower	May-04	£480.24	£980.43	
SPC12	1 Stihl Bushwacker	May-04	£319.82	£461.57	
SPC13	1 Stihl Hedgetrimmer + accessories	Nov-15	£336.90	£405.87	Bought from Ibbetts
SPC14	CCTV camera	Jan-15	£1,364.86	£1,713.96	
SPC15	6 planters	Nov 2015 and March 2016	£766.62	N/A	3 purchased Nov 2015, 3 more March 2016 from Primrose
SPC16	2 dog waste signs	15th March 2016	£49.75	N/A	From Bedford Borough Council
SPC17	1 lions head water pump near Bridgeside in Staploe	19th Century	£1.00	N/A	Community asset.
SPC18	Hard drive for CCTV data	May-16	£48.78	N/A	Gerardine Meola is custodian
SPC19	Projector	Feb-17	£239.98	N/A	Clerk is custodian
SPC20	Screen	Feb-17	£47.99	N/A	Behind bar in Village Hall
SPC21	Lexmark CX410de Printer / scanner	Feb-17	£199.98	N/A	Clerk's office
SPC22	Hard drive for Clerk (blue My Passport)	Jan-18	£55.99	N/A	Clerk's office
SPC23	Vario mobile speed sign ex Morelock	Mar-18	£2,100.00	£2,100.00	Moves around the hamlets. Clerk is responsible for it.
	Playground Equipment:	2006			
	Item				
PF1	Single arch swing with cradle seat		£1,014.00	£1,567.77	No change despite replacing seat in 2103 because they are treated as consumable items
PF2	Cradle swing safety surfacing		£420.00	£649.37	
PF3	Single arch swing with flat seat		£1,003.00	£1,550.77	
PF4	Flat swing safety surfacing		£546.00	£844.19	
PF5	Multi play system		£3,646.00	£5,637.18	
PF6	Multi play safety surfacing		£875.00	£1,352.86	
PF7	Cransley metal seat		£415.00	£641.64	
PF8	Cransley litter bin		£299.00	£462.29	
PF9	Installation of cradle swing		£380.00	£587.53	
PF10	Installation of cradle swing safety surface		£612.00	£946.23	
PF11	Installation of flat swing		£380.00	£587.53	
PF12	Installation of flat swing safety surface		£714.00	£1,103.94	
PF13	Installation of multi play system		£600.00	£927.68	
PF14	Installation of multi play safety surfacing		£1,275.00	£1,971.31	
PF15	Installation of seat		£158.00	£244.29	
PF16	Installation of litter bin		£121.00	£187.08	
PF17	security fencing during installation		£300.00	£463.84	
PF18	Secure storage during installation		£300.00	£463.84	
PF19	Carriage		£410.39	£634.52	
PF20	Roadware covered litter bin	Nov-17	£120.95	£120.95	
	Subtotal		£13,589.34	£20,944.80	
	Total		£39,634.54	£52,188.69	

Where VAT was reclaimed the values exclude VAT. Values for the play area include installation costs as advised by BDO to L. Crawford May 2013

Changed from previous year

Installation of cradle swing was excluded from previous registers in error. Included for end of year audit submitted May 2017

New assets purchased = £2,276.94