

Staploe Parish Council Asset Register 31st March 2019

Code	Item	Date purchased	Cost Value for audit	Replacement value for insurance	
	Village equipment				
SPC1	1 Bus Shelter Honeydon	Unknown	£940.00	£1,000.00	Not installed by Staploe Parish Council. Noone claims ownership so assume we are responsible. Asbestos roof removed and new non-asbestos roof added and bench replaced in February 2019 K&M Lighting installed 21st Feb 2019 Estimate
SPC2	21 LED Street lights	Feb-19	£4,620.00	£4,620.00	
SPC2a	1 street light column in Duloe	Unknown	£1,000.00	£1,000.00	
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 Dulo telephone box, one in Staploe. One in Honeydon was removed due to repeated vandalism. 3 bins purchased Mar 12. One destroyed by firework Nov 2013
SPC4	2 dog bins. One in Staploe and one at Village Hall	2 bought 1/03/2012 (Staploe and Vill Hall)	£89.61	N/A	
SPC5	Dog bin Woodhouse Lane bridleway	1 bought 21st May 2013 (posts Woodhouse Lane)	£83.66	N/A	
SPC6	Dog bin at A1 bridge	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	In storage container
SPC15	5 planters	Nov 2015 and March 2016	£766.62	N/A	3 purchased Nov 2015, 3 more March 2016 from Primrose. One broken in Honeydon 2017
SPC16	2 dog waste signs (Village Hall & litter bin)	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.
SPC24	Lenovo laptop incl software for Clerk	Apr-18	£404.00	£404.00	Clerk's office
SPC25	30 foot converted container - changing rooms & toilets located on playing field	Apr-18	£1,000.00	£1,000.00	Bought from Staploe and Duloe Football Club
SPC26	20 foot converted container - kitchen and store room located on playing field	Apr-18	£500.00	£500.00	Bought from Staploe and Duloe Football Club
SPC27	Glasdon Topsy Royale litter bin in Shakers Way	Mar-19	£247.68	£247.68	
	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		£40,756.12	£50,384.97	

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