

Staploe Parish Council

Asset Register At Cost 31st March 2017

Code	Item	Date purchased	Mch 2017	
	Village equipment			
SPC1	1 Bus Shelter Honeydon	Unknown	£1.00	Not installed by Staploe Parish Council. Noone claims ownership so assume we are responsible
SPC2	21 Street lights	Estimated at 1990	£7,589.10	
SPC3	3 Seats	1990's	£1,707.65	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	3 bins purchased Mar 12. One destroyed by firework Nov 2013
SPC5		1 bought 21st May 2013 (posts Woodhouse Lane)	£83.66	
SPC6		1 bought 31/1/2014 (fire proof, A1 bridge, Duloe)	£203.00	
SPC7	3 English Oak Notice Boards	1999	£3,974.95	
SPC8	1 Aluminium notice board (Vill Hall)	21.01.2014	£407.57	
SPC9	1 Telephone Box	2011	£1.00	Community asset. Bought for £1 fm BT
SPC10	1 Vehicle Activated Sign	2002 approx	£5,975.75	
SPC11	1 Elisia 18" Mower	Mai.04	£480.24	
SPC12	1 Stihl Bushwacker	Mai.04	£319.82	
SPC13	1 Stihl Hedgetrimmer + accessories	Nov.15	£336.90	Bought from Ibberts
SPC14	CCTV camera	Jan.15	£1,364.86	
SPC15	6 planters	Nov 2015 and March 2016	£766.62	3 purchased Nov 2015, 3 more March 2016 from Primrose
SPC16	2 dog waste signs	15th March 2016	£49.75	From Bedford Borough Council
SPC17	1 lions head water pump near Bridgeside in Staploe	19th Century	£1.00	Community asset.
SPC18	Hard drive for CCTV data	Mai.16	£48.78	Gerardine Meola is custodian
SPC19	Projector	Feb.17	£239.98	Clerk is custodian
SPC20	Screen	Feb.17	£47.99	Behind bar in Village Hall
SPC21	Lexmark CX410de Printer / scanner	Feb.17	£199.98	Clerk's office
	Playground Equipment:	2006		
	Item			
PF1	Single arch swing with cradle seat		£1,014.00	No change despite replacing seat in 2103 because they are treated as consumable items
PF2	Cradle swing safety surfacing		£420.00	
PF3	Single arch swing with flat seat		£1,003.00	
PF4	Flat swing safety surfacing		£546.00	
PF5	Multi play system		£3,646.00	
PF6	Multi play safety surfacing		£875.00	
PF7	Cransley metal seat		£415.00	
PF8	Cransley litter bin		£299.00	
PF9	Installation of cradle swing safety surface		£612.00	
PF10	Installation of flat swing		£380.00	
PF11	Installation of flat swing safety surface		£714.00	
PF12	Installation of multi play system		£600.00	
PF13	Installation of multi play safety surfacing		£1,275.00	
PF14	Installation of seat		£158.00	
PF15	Installation of litter bin		£121.00	
PF16	security fencing during installation		£300.00	
PF17	Secure storage during installation		£300.00	
PF18	Carriage		£410.39	
	Subtotal		£13,088.39	
	Total		£36,977.60	

All values are at cost for audit purposes. 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