

CROUGHTON PARISH COUNCIL

REGISTER OF FIXED ASSETS AS AT 31st MARCH 2017

YE2016/2017 YE2015/2016

LAND	area	approximate date acquired	Value £ sterling		
Cemetery	1.2 acres	1920	£ 62.00	£	62.00
Portway Drive Pocket Park	0.4 acres	1990	£ 3,500.00	£	3,500.00
Old Allotments Pocket Park	3.8 acres	c1925	£ 1.00	£	1.00
Allotments		1952	£ 400.00	£	400.00
Playing Fields	4.7 acres	c1965	£ 1,500.00	£	1,500.00
Access to village Hall from Wheelers Rise	112 sq yds	1973	£ 80.00	£	80.00
Allotment Wall			£ 1.00	£	1.00

It is the Councils current intention to hold these assets in perpetuity as community assets

BUILDINGS, STRUCTURES and other items in fixed position

Pavilion		1984	£ 16,000.00	£	16,000.00	Note 6.
Pavilion Extension		2002	£ 20,280.00	£	20,280.00	Note 6.
Play Equipment Wicksteed		1990	£ -	£	-	- Re-stated. 5.119 Practitioners' Guide2016. Min. No. 8.1 CPC9thJan2017
Barton Seat Wicksteed		1990	£ -	£	-	- Re-stated. 5.119 Practitioners' Guide2016. Min. No. 8.1 CPC9thJan2017
Multi Use Games Area		2005	£ -	£	-	- Re-stated. 5.119 Practitioners' Guide2016. Min. No. 8.1 CPC9thJan2017
Fitness Trail		2007	£ -	£	-	- Re-stated. 5.119 Practitioners' Guide2016. Min. No. 8.1 CPC9thJan2017
Village Hall and all fixtures, fittings and furniture associated with it including: play equipment and play surfaces, outdoor seats and all fences and gates associated with the playing fields etc.,		2002	£ 1.00	£	1.00	Re-stated. 5.119 Practitioners' Guide2016. Min. No. 8.1 CPC9thJan2017

The management and control of these assets is vested in the Croughton Village Hall and Playing Fields Charitable Trust in accordance with the 1965 Conveyance setting out the Parish Council as Custodian Trustee. The CVHPFCT currently hold insurance on the above stated assets

Sports Area Fencing £1,369 Aug1999

Fencing at Playing Field £1,760 Jul 02

200 chairs £7,403 Sep02

Cemetery Shed, brick built	insured	1970	£ 3,000.00	£	3,000.00	
Cemetery Gates	uninsured	2005	£ 3,000.00	£	3,000.00	
Bus Shelter	insured	1976	£ 560.00	£	560.00	
Noticeboard	insured	1982	£ 200.00	£	200.00	
Street Lights - 57 No.	uninsured	various	£ 33,515.00	£	31,573.00	Note 5. Lp31&Lp38replaced Feb2017 £1,038 ea.(£134)

CPC are aware of the implications of the uninsured nature of the street lights. (Reviewed Annual CPC Meeting 9th May 2011 Minute No. 14.1.2)

Dog Waste Bins - 4 No.	uninsured	2001	£ 550.00	£	550.00	
Shed, wood built, Portway Pocket Park	uninsured	2010	£ 1,080.00	£	1,080.00	
Picnic Table, Portway Pocket Park	uninsured	donated	£ 423.00	£	423.00	
1 Seat: Park End supplier Orchard Street Furniture	uninsured	2009	£ 307.00	£	307.00	
Beaufort Seat: Neptune Convrete Ltd	uninsured	1991	£ -	£	-	- Re-stated. 5.119 Practitioners' Guide2016. Min. No. 8.1 CPC9thJan2017
6 seats:	uninsured		£ 533.00	£	533.00	6 Seats: 1. Cemetery, Brackley Road; 2. Mill Lane
			£ -	£	-	3. High Street/Brackley Road; 4. Park End mini roundabout
			£ -	£	-	5. Portway 6. Wheelers Rise
Table and chairs, entrance hall, village hall	uninsured	2000	£ -	£	-	- Re-stated. 5.119 Practitioners' Guide2016. Min. No. 8.1 CPC9thJan2017
AED equipment external wall Reading Room	insured	Jun-14	£ -	£	-	- Note 3. donated; 10 year warranty
Defibrillator Cabinet, Reading Room	insured	Jun-14	£ 1,500.00	£	1,500.00	grant from Poor' s Allotment

OFFICE EQUIPMENT

Lap top Gateway 3050		2005	£ -	£	-	- 16Apr12 removed from Register
Brother2030 laser printer		2005	£ -	£	-	- 14May12 removed from Register
HpLaserjet 1200series printer	insured	donated	£ -	£	-	- 11Nov13 removed from Register
Brother Multi Function Copier MFC5840CN	insured	donated	£ -	£	-	- 11Nov13 removed from Register
HPM1212nfmfp	insured	Nov-13	£ 169.00	£	169.00	
DymoLabelwriter 450	insured	Nov-13	£ 66.00	£	66.00	
Desk Chair Ref. EM4001HA	insured	2010	£ 83.00	£	83.00	
Laptop HP Pavilion G61001SA	insured	Jun-11	£ 380.00	£	380.00	
Acer MonitorAL1711 15"		donated	£ -	£	-	- 16Apr12 removed from Register
Aoc 20" Monitor	insured	Jul-12	£ 67.00	£	67.00	
Hard Drive WD Elements	insured	Jun-11	£ 50.00	£	50.00	
			£ 87,308.00	£	85,366.00	

Note 1: Office contents insured tototal value of £5,000

Note 2: 2No. VAS devices, purchased January 2011 and installed April 2011 are the responsibility of Northamptonshire County Council. Total Purchase Cost: £9,873.00

Note 3: AED equipment donated. Insured for sum £1,100 as per External Audit report 2014/2015

Note 4: Lamp No. 57 installed July 2015 by developer at no cost to the PC.

Note 5: Lamp Nos. 31 (£134) and 38 (nil) replaced @ £1,038 ea.

Note 6: Included as pre advice of the External Auditor dated 10th April 2017: 'If the village hall was not built or paid for by the parish council and it is only ownde by the parish council as they are the custodian trustees of the village hall charity then you should remove it form your asset registernand the annual return.'

Approved: Croughton Annual Parish Council Meeting held 8th May 2017

Minute No.

Parish Clerk & RFO..... Date.....

CPC Chairman.....Date.....