

CROUGHTON PARISH COUNCIL

YE2020/2021 YE2019/2020

REGISTER OF FIXED ASSETS AS AT 31st MARCH2021

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 4.
Pavilion Extension		2002	£ 20,280.00	£	20,280.00	Note 4.
Play Equipment Wicksteed		1990	£ -	£	-	
Barton Seat Wicksteed		1990	£ -	£	-	
Multi Use Games Area		2005	£ -	£	-	
Fitness Trail		2007	£ -	£	-	
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	

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

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	£ 36,419.00	£	36,419.00	

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 - Nos. 1,3 & 4	uninsured	2001	£ 412.50	£	550.00	
Dog Waste Bin No. 2	uninsured	Nov-20	£ 205.00	£	-	
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 Concrete Ltd	uninsured	1991	£ -	£	-	

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	£ -	£	-	
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
NCC Grit Bin o/s 2 Portway		Dec-18	£ -	£	-	donated (replacement value 200L £188)
VAS Mini300 with 90w solar assembly/offset bracket	insured	Oct-20	£ 2,933.00	£	-	

OFFICE EQUIPMENT

Lap top Gateway 3050		2005	£ -	£	-	Note 1. 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
HPM1212nMFP	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	£ -	£	-	13Aug18 removed from Register
Laptop ASUSVivobook X405 14"	insured	Apr-18	£ -	£	-	09Mar20 Disposal Agreed. Note 9.
Acer MonitorAL1711 15"		donated	£ -	£	-	16Apr12 removed from Register
Aoc 20" Monitor	insured	Jul-12	£ -	£	-	13Aug18 removed from Register
Acer MonitorS242 24"	insured	Apr-18	£ 90.00	£	90.00	
Hard Drive WD Elements	insured	Jun-11	£ 50.00	£	50.00	
E Planning Equipment		Feb-20	£ -	£	-	donated (insured as from 01Jun20)
Laptop HP 255 G& 15.6" Ryzen 3		donated	£ -	£	-	Cost 295
9HJJY77.33E BenQ MH535Projector 3500 ANSI 1080p		donated	£ -	£	-	Cost 391
Projector Screen Sapphire 2000 x 2000 Tripod Screen 1:1		donated	£ -	£	-	Cost 99
Projector Stand-New Star NS-FS200 floor standing		donated	£ -	£	-	Cost 72
HDMI Cable		donated	£ -	£	-	Cost 2
			£ 92,855.50	£	89,855.00	

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: Included as per 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 owned by the parish council as they are the custodian trustees of the village hall charity then you should remove it from your asset registermand the annual return.'

Note 5: Lamp 50 disposed of Feb. 2019. (-£600) Trial replacement Blade LED luminaire not paid for.

Note 6: Lamp 50- Blade replacement (£120) + connection (£390) (Oct 2019. Total £510. Replacement of Lamps 25 (-£290), 33 (-£134) & 34 (-£134): £1,201 each. June & July 2019

Note 7: Lamp 7 - disposed of (-£600) Holophane replacement (£250) + connection (£405)Total £655)Feb2020;

Note 8: Lamp 44 -disposed of (-£365) Holophane replacement (£250) Feb 2020

Note 9: Laptop ASUS Vivobook- redundant due to E-Planning equipment

Approved: 12th April 2021

Minute No. 10

Signed:

Chairman

Date: