

STOKE GOLDINGTON PARISH COUNCIL - FIXED ASSET REGISTER 2015-16 (Fixed value at cost - does not accrue)

ITEM	NO. 14/15	VALUE per item 2014/2015	Change	VALUE per item 2015/2016	VALUE
READING ROOMS					
Building (set at 2014 insurance value)	1	189,340.00	1		£189,340.00
Square Tables	9	66.00	9		£594.00
Chairs	30	20.00	30		£600.00
Toshiba Microwave	1	100.00	1		£100.00
Tesco Electric Kettle White	1	20.00	1		£20.00
Tesco Electric Kettle Stainless Steel	1	20.00	1		£20.00
Burco Water Heater	1	100.00	1		£100.00
Coopers LED Lanterns	2	10.00	2		£20.00
Coopers Mini Lanterns	1	10.00	1		£10.00
LED Pack of Two Lanterns	2	10.00	2		£20.00
Calor Gas Heater	1	100.00	1		£100.00
Vacuum cleaner 'Henry' - replaced Hoover	1	100.00	1		£100.00
Red Calor Gas Cylinders (In Yard)	2	60.00	2		£120.00
Plastic Chairs (In Shed)	10	10.00	10		£100.00
Laptop	1	250.00	1		£250.00
Shed	1	200.00	1		£200.00
Reading Rooms Sub-total					£191,694.00
STREET					
War Memorial (set at 2014 insurance value)	1	37,132.00	1		£37,132.00
Bus shelter (set at 2014 insurance value)	1	7,426.00	1		£7,426.00
Village Sign (set at 2014 insurance value)	1	4,827.00	1		£4,827.00
Recreation Field	1	1.00	1		£1.00
Noticeboards			1		£850.00
Public Seating (previously missed out)		250.00	5		£1,250.00
Rubbish Bins	2	125.00	2		£250.00
Dog Bins	5	125.00	5		£625.00
Defibrillators/cabinets			2	1,407.50	£2,815.00
Sub total					£55,176.00
Grand Total					£246,870.00

Document History
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version 2 May 2015
V2 rev1 May 2016 - n/bd value redressed & seats added