

**STOKE GOLDINGTON PARISH COUNCIL - FIXED ASSET REGISTER April 2018** (Fixed value at cost - does not accrue)

ITEM	NO.	Foundational VALUE per item	New Items	VALUE
<b>READING ROOMS</b>				
Building (set at 2014 insurance value)	1	189,340.00		£189,340.00
Square Tables	9	66.00		£594.00
Chairs	30	20.00		£600.00
Toshiba Microwave	1	100.00		£100.00
Tesco Electric Kettle White	1	20.00		£20.00
Tesco Electric Kettle Stainless Steel	1	20.00		£20.00
Burco Water Heater	1	100.00		£100.00
Coopers LED Lanterns	2	10.00		£20.00
Coopers Mini Lanterns	1	10.00		£10.00
LED Pack of Two Lanterns	2	10.00		£20.00
Calor Gas Heater	1	100.00		£100.00
Vacuum cleaner 'Henry' - replaced Hoover	1	100.00		£100.00
Red Calor Gas Cylinders (In Yard)	2	60.00		£120.00
Plastic Chairs (In Shed)	10	10.00		£100.00
Laptop	1	250.00		£250.00
Shed	1	200.00		£200.00
Reading Rooms Sub-total				£2,354.00
<b>STREET</b>				
War Memorial (set at 2014 insurance value)	1	37,132.00		£37,132.00
Bus shelter (set at 2014 insurance value)	1	7,426.00		£7,426.00
Village Sign (set at 2014 insurance value)	1	4,827.00		£4,827.00
Recreation Field	1	1.00		£1.00
Noticeboards	1	850.00		£850.00
Public Seating	6	350.00		£2,100.00
Rubbish Bins	2	125.00		£250.00
Dog Bins	5	125.00		£625.00
Defibrillators/cabinets	2	1,407.50		£2,815.00
Sub total			£0.00	£56,026.00
Total				£58,380.00
Grand Total				£247,720.00

Document History  
version1 2013

version 2 May 2015  
V2 rev1 May 2016 - n/bd value redressed & seats added  
version 2 rev 2 May 2017 - new public bench  
version 2 rev 3 April 2018 - benches undervalued = +£100 each