

Langthorpe Parish Council Asset Register

Approved 16 May 2017 Item 11 (i)

Schedule of Property

Description	Identification	Purchased	Value	Insured
Rose Cottage, Leeming Lane, Langthorpe, North Yorkshire YO51 9DN	Deeds at	<1835	£ 175,000.00	£ 163,000.00
Holly Tree Cottage, Leeming Lane, Langthorpe, North Yorkshire YO51 9DN	Deeds at	<1835	£ 175,000.00	£ 142,000.00
Picnic Area, Langthorpe	Deeds at	1983	£ 10,000.00	
Picnic Area, Langthorpe	Fishing Rights	1983	£ 3,600.00	
Total value			£ 363,600.00	£ 305,000.00

Schedule of Assets

Description	Identification	Date purchased	Value	Insured
Noticeboards X 3	3 notice boards (Grantham Roundabout, Skelton Road, Leeming Lane)	2009	£ 1,500.00	see street furniture below
Play Area, Leeming Lane, Langthorpe	Leasehold	2007	£ -	
Play Area, Leeming Lane, Langthorpe	Equipment/ gates and fences	2007	£ 70,000.00	£ 74,160.00
Picnic Area, Langthorpe	Furniture	Prior to 2006	£ 5,000.00	£ 8,240.00
Street	Furniture	2014	£ 1,400.00	see above
Total value			£ 77,900.00	£ 82,400.00

Schedule of Assets – Administration

Description	Identification	Purchased	Value	Insured
Computer	Acer Aspire F3-571	Feb-16	£ 349.00	Under Council Insurance policy general cover
Printer	Epsom XP-635	Feb-16	£ 123.00	
Total value			£ 472.00	
Grand Total value			£ 441,972.00	