

Langthorpe Parish Council Asset Register

Approved 12 June 2018 Item 8 c (ii)

Schedule of Property

Description	Identification	Purchased	Value	Insured
Rose Cottage, Leeming Lane, Langthorpe, North Yorkshire YO51 9DN	Deeds at home of Cllr Mike Collins	<1835	£ 175,000.00	£ 163,000.00
Holly Tree Cottage, Leeming Lane, Langthorpe, North Yorkshire YO51 9DN	Deeds at home of Cllr Mike Collins	<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	