

## Lamplugh Parish Council

### Asset Register

| List of Assets as @ 17th March 2021   |                                |               |                   |                           |                         |                       |             |               |                        |
|---|--------------------------------|---------------|-------------------|---------------------------|-------------------------|-----------------------|-------------|---------------|------------------------|
| Kiosks added April 2012   |                                |               |                   |                           |                         |                       |             |               |                        |
| New printer and notice board at Winder added May 2014, lease printer removed.                   |                                |               |                   |                           |                         |                       |             |               |                        |
| New computer and storage device added Jan 2017 (bought in Sept 2016).                           |                                |               |                   |                           |                         |                       |             |               |                        |
| Old filing cabinets from Hunter How disposed of at tip.   |                                |               |                   |                           |                         |                       |             |               |                        |
| New seat at Winder and on Kirkland /Croasdale road.   |                                |               |                   |                           |                         |                       |             |               |                        |
| Donated memorial seat added July 2019 top of Caulda brow,Croasdale.                             |                                |               |                   |                           |                         |                       |             |               |                        |
| Phone box (K5 type) at Winder destroyed by fire, replaced under PC insurance claim from Zurich. |                                |               |                   |                           |                         |                       |             |               |                        |
| Notice board at Winder destroyed by fire, replaced under PC insurance claim from Zurich.        |                                |               |                   |                           |                         |                       |             |               |                        |
| Type of Asset   | Where sited                    | Material type | Purchase or Lease | Date of Purchase or lease | Purchase or Lease Price | Serial Numbers        | Maintenance | Insured value | Other information      |
| Bus Shelter   | A5086 Lamplugh Cross           | Stone         | Purchase          | 01/05/1973                | £ 105.00                |                       | PC          | £3,000.00     | Roof replaced Nov 20   |
| Allotments  | Crossgates                     |               | Purchase          | 01/06/1981                | £ 600.00                |                       | PC          |               | PC retains freehold    |
| Seat  | Crossgates                     | Wood          | Purchase          | ?                         |                         |                       | PC          |               |                        |
| Seat  | Lamplugh Green                 | Wood          | Purchase          | 01/06/1981                |                         |                       | PC          |               |                        |
| Litter bins   | Lamplugh Cross                 | Plastic       | Purchase          | 01/07/1992                | £ 92.00                 |                       | PC          |               | CBC empty bin          |
| Litter bins   | Kirkland corner                |               |                   |                           |                         |                       |             |               |                        |
| Seat  | Winder                         | Plastic       | Donated           | 01/05/2016                |                         |                       |             |               |                        |
| Seat  | Kirkland/Croasdale rd          | Plastic       | Donated           | 01/04/2014                |                         |                       | PC          |               |                        |
| Seat  | WI end of Footway A5086        | Wood          | Donated           | 24/05/1995                |                         |                       | PC          |               |                        |
| Litter bin  | WI end of Footway A5086        | Plastic       | Purchase          | 25/05/1995                | £ 230.00                |                       | PC          |               |                        |
| Seat  | Cogra Moss Footpath            | Stone         | Donated           | 01/08/1996                | £ -                     |                       | PC          |               | RFD memorial seat      |
| Litter bin  | Lamplugh Green                 | Plastic       | Purchase          | 20/02/1997                | £ 138.00                |                       | PC          |               | CBC empty bin          |
| Seat  | The Carr Kirkland              | Enviropol.    | Purchase          | 01/06/2000                | £ 311.00                |                       | PC          |               |                        |
| Canon i-sensys B/W printer  | High Mill Cottage              |               | Purchase          | 24/04/2013                | £ 296.00                |                       |             |               |                        |
| Land  | Crossgates Bridge              |               | Purchase          | 01/05/2004                | £ -                     |                       | LPMLG       |               | Purchased freehold fro |
| Phoenix Seat  | Fell Dyke/moved to?            | Enviropol.    | Purchase          | 02/12/2003                | £ 376.27                |                       | PC          | £377.00       | Grant from LDNP        |
| Seat plastic  | Kirkland to Croasdale roadside | Plastic       | Spare             | 07/07/2015                |                         | In memory of Cam Ross |             |               |                        |
| Seat Plastic  | Winder                         | Plastic       | Donated           | 01/03/2016                |                         |                       |             |               |                        |
| seat wood   | croasdale brow                 | wood          | donated           |                           |                         |                       |             |               |                        |
| Canon Pixima iP1600   | Hunter How                     |               | Purchase          | Dec-06                    | £40.00                  |                       |             |               |                        |
| New HP computer and Maxtor storage device   | High Mill Cottage              |               | Purchase          | Sep-16                    | £344.05                 |                       |             |               |                        |
| LT computer; Dell N5030,software and mouse  | High Mill Cottage              |               | Purchase          | Feb-11                    | £ 553.97                |                       |             | 637           |                        |
| Notice Board; 2 bay ex Greenbarnes  | Cross Gates                    |               | Purchase          | Sep-10                    | £ 1,857.94              |                       |             |               |                        |
| Notice Board; single bay ex Pinpoint  | Lamplugh Green                 |               | Purchase          | Sep-08                    | £ 1,056.33              |                       |             |               |                        |
| Notice Boards; 2 single bay ex Gb   | One at Fell Dyke               |               | Purchase          | Apr-11                    | £ 2,400.00              |                       |             |               |                        |
|   | One at Kirkland                |               | Purchase          | Apr-11                    |                         |                       |             |               |                        |
| Notice boards Online  | Winder                         |               | Purchase          | Oct-20                    | £582.00                 |                       |             |               |                        |
| Digital recorder; ZoomH4N+sundries  | Gatra?                         |               | Purchase          | 16/06/2010                | £ 520.00                |                       |             |               |                        |
| Digital recorder; ZoomH4N+sundries  | Hunter How?                    |               | Purchase          | 19/01/2011                | £ 520.00                |                       |             |               |                        |
| Lamplugh Village hall   | Lamplugh                       |               | ?????             | ????                      | £ 1.00                  |                       | LVHC        | £200,000      | Hall owned and respon  |
| Telephone Kiosk (ex BT K6)  | Crossgates                     |               | Purchase          | Mar-10                    | £ 1.00                  |                       |             |               |                        |
| Telephone Kiosk (ex BT K6)  | Kirkland                       |               | Purchase          | Mar-10                    | £ 1.00                  |                       |             |               |                        |
| Telephone Kiosk (ex BT K6)  | Winder                         |               | Purchase          | Mar-10                    | £ 1.00                  |                       |             |               |                        |
| Cost to refurbish after fire damage   |                                |               |                   |                           | £3,200                  |                       |             |               |                        |
|   |                                |               |                   | Total;                    | #####                   |                       |             |               |                        |

# Lamplugh Parish Council

## Asset Register

|  |  |
|--|--|
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Date of sale/disposal                              |  |
|  |  |
|  |  |
| 05   |  |
| Leasehold sold 1993/94 for £7000.                  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Vandalised Jan 2007 Replaced Jun 2007              |  |
|  |  |
|  |  |
|  |  |
| in CCC for recreational use.                       |  |
|  |  |
|  |  |
|  |  |
|  |  |
| Epson printer disposed of Jan 2007                 |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
|  |  |
| ibility of village hall committee,insured by them. |  |
|  |  |
|  |  |
|  |  |
|  |  |