

# ASSET REGISTER FOR ARDINGTON & LOCKINGE PARISH COUNCIL, 27 April 2016.

This asset register conforms to BDO Audit Briefing, Winter 2011. Values are charges when purchased

		Ex VAT	
Ardington and Lockinge Parish Council	Acquired	Value/£	Custodian or Site
HP 15 ac103na Laptop	29 12 2015	316.63	Clerk, 7 OX12 8PG
HP Deskjet 3630 printer	29 12 2015	33.29	Clerk, 7 OX12 8PG
Brush Cutter	12 6 1999	400	Clerk
Bulbs for street lights	27 5 2002	190	Clerk
High visibility jacket	10 10 2015	7	Clerk
Stationary Items (punch, drawing pins paper clips, labels, paper, envelopes)		40	Clerk, Maximum value.
2 ink cartridges in computer	2010	42	Clerk, Maximum value.
1996 Audit Guidance Book	1996	13	Clerk
2002 Audit Guidance Book	2002	13	Clerk
Planning Guidance Book		17	Clerk
Memory stick	2010	<u>11</u>	Clerk
Litter picker	1997	40	Clerk
Honda rotary mower	22 5 2001	<u>270</u>	Clerk
<b>Total</b>		<b>1,392.92</b>	
<b>Ardington Parish</b>			
War Memorial		0	Top of Well Street
Lord Lindsay's Memorial Seat		0	Top of Well Street
Bus Shelter	1952	1,650	High Street
Notice Board	1980	775	Ardington Stores
Thom's Memorial Seat	26 7 1994	424	Opposite bus shelter
Davis' Memorial Seat	5 11 2001	424	Beside car park opposite the Loyd Lindsay Rooms
Old iron seat in Paddock	25 2 1997	380	Paddock west of Home Farm
Neighbourhood watch sign	1997	32	9 The Rickyard
Village entrance signs, 2	1999	480	Entrances to the village
4 wall fitted street lights	1990	800	See attached list of sites
15 street light standards	15 2 1995	4,875	See attached list of sites. Last one acquired 1995.
Salt bin	19 10 2010	<u>160</u>	Opposite 53 Ardington.
<b>Total</b>		<b>10,000</b>	<b>Total for Ardington</b>

**Lockinge Parish**

War Memorial		0 High Street, near 15 East Lockinge
Bus Shelter	1952	1,650 On road to Ardington
Notice Board, East Lockinge	2008	682 By Fire Engine House
Notice Board, West Lockinge	2015	650 By 56 West Lockinge
Wooden bench	1988	424 By Fire Engine House
Iron and wood seat,	1998	424 Opposite 23 East Lockinge
Wooden seat with commem. plate	Oct 2005	729 Opposite 20 East Lockinge
E Lockinge village entrance sign	1999	240 North of village
Neighbourhood watch sign	1999	32
Salt bin. Used date and price as for Ardington	19 10 2010	160 In upper car park. Date acquired unknown.
Salt bin. Used date and price as for Ardington	19 10 2010	160 In lower car park. Date acquired unknown.
2 wall mounted lights		250 57 West Lockinge, £200, 38A East Lockinge, £50
11 street light standards	Last 1998	<u>3,575</u> See attached list of sites. Last one acquired 1995.
<b>Total</b>		<b>8,976</b>

**Total for Parish Council and both parishes****20,369****20,369****Ardington's Playground, purchased September 2006.****Play items**

	Ex VAT High Street, Ardington, OX12 8PS.
	Value/£
2 Tower K-74C	6,547
One tower K-7	2,618
Cradle or basket swing CP-BS	1,325
Toddler, double seat swing K-13	1,129
Seesaw K-65	430 Replaced 23 November 2015
Logtrain K-78	930
Magnifying post MP-13	95
Parallel bars	389
Horseshoe	320
Combination walk, crossing cables and rolling beam	1,440
Two 8 seat benches #	460
Litter bin, wooden surround	180

**Other items**

Installation	3,810
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Safagrass for equipment	4,106	
Fencing, gates and weld mesh	5,386	
Safagrass Path to Baker's Road	1,638	
Ramp, tar macadam surface	2,796	
Five signs (Changed since September 2006)	174	
Additional charge since quotation in Oct. 05	1,430	
<b>Total</b>	<b>35,203</b>	<b><u>35,203</u></b>
<b>Total for both Parishes and the Playground</b>	<b>55,572</b>	<b><u>55,572</u></b>