

Oundle Town Council

Capital Asset Register

Capital Asset items as per the Sage Accounting system.

14.05.2019

Oundle Town Council

Property

Valuation

<u>Item</u>	<u>Purchase Date</u>	<u>Original Value</u>	<u>Estimated Current Value</u>
St Osyth's Lane Car Park		£350,000	£350,000
Fletton House		£1,825,000	£1,151,977
Fletton House Capital Adjustment		-£702,280	
Fletton House Capital Adjustment			
Asbestos works		£29,257	
Courthouse		£450,000	£450,000
Joan Strong Centre		£100,000	£100,000
Rugby Club - Occupation Road		£100,000	£100,000
Bowls Club - Occupation Road		£45,000	£45,000
Tennis Club - Occupation Road		£80,000	£80,000
		£2,276,977	£2,276,977

Community Assets

<u>Item</u>	<u>Over / Under 5years old</u>	<u>Original Value</u>	<u>Estimated Current Value</u>
Skateboard Park £50k	5+	£32,000.00	£32,000.00
Snipe Meadow	5+	£20,000.00	£20,000.00
		£52,000.00	£52,000.00

Market Licence

Market Licence	5+	£30,000.00	£30,000.00
		£30,000.00	£30,000.00

Fletton House

Fletton House			
Office and Reception			
Item	Over / Under 5years old	Original Value	
Dell laptop + docking	14.05.2008	£997.27	
Computer - Acer	5+	£1,000.00	Not found
Computer Monitor - LG L1510S	5+	£400.00	Not found
Flame resistant cabinet	2.3.09	£194.00	Not found
VAC cleaner Henry	22.1.10	£166.00	
Label machine	8.2.10	£48.78	
Furniture - Desks	27.08.2015	£556.00	
8 Drawer Units	27.08.2015	£639.92	
CCTV Recorder & 3 x Monitors	5+	£4,500.00	
5 Dell Optiplex computer towers	?	?	
5 screens	?	?	
11 Ipads for Councillors	20.5.15	£2,096.21	
Office Laminator	08.05.2018	£24.99	
2 office chairs	10/04/2019	£405.00	
Panasonic Control Unit	07.09.2015	£3,070.00	
		£14,098.17	
FH Reception Area & Kitchen			
Item	Over / Under 5years old	Original Value	
Furniture - Easy Chairs x 4	5+	£1,260.00	
Table	5+	?	
Leaflet Stand	5+	?	
Integrated dishwasher and Fridge	10.07.2015	£422.59	
Microwave	19.07.2009	£140.12	
		£1,822.71	
FH Council Chamber and Meeting Rooms			
Furniture - Chairs - Chrome x 60	5+	£6,100.00	
Furniture - Chairs - Wood x 10	5+	£2,555.00	
Furniture - Tables - Wood Rectangular x 8	5+	£2,569.00	
Furniture - Tables - Wood Trapezoidal x 3	5+	£1,024.00	
Furnishings - Blinds	5+	£1,750.00	
Furnishings - Carpet	5+	£650.00	
8 swivel armchairs	03.09.2008	£414.47	
10 armchairs 3 settees	3.9.08	£706.44	
26 Chrome Chairs	5+	?	
1 small table	5+	?	
10 Folding White Tables	5+	£455.00	
Sharp 80" Plasma Screen	08.08.2013	£3,395.83	
Sony TV Screen	01.09.2015	£2,636.70	
4 Fans for Dance Studio	Jul-18	£128.28	
4 desk fans	19.07.2016	£83.30	
4 pairs foile curtains	27.04.2016	£190.00	
Roller Blinds	16.09.2015	£736.66	
		£23,394.68	

Fletton House

FH Town Clerks Office		
Furniture - Desk + attached table	5+	£562.00
4 Roller Blinds	03.09.2015	£203.44
Clerks Dell Laptop	03.1.17	£599.00
2 3 drawer filing cabinets	5+	?
Rexel Shredder	5+	?
2 stationery cupboards	5+	?
Mayor's Chair	?	?
		£1,364.44
FH The Ashton Kitchen		
Indesit Dishwasher	19.12.2016	£116.67
FH The Hub		
	2015/16/17	
Equipment in Kitchen		
Toys in The Hub	Unknown	
4 x coffee tables	16.9.15	£143.00
1 x dining table	22.9.15	£359.00
1 x mirror	16.9.15	£199.00
2 x folding rattan	21.9.15	£191.00
2 x 3 seater rattan sofas	21.9.15	£388.00
1 x chest freezer	02.03.16	£290.00
2 x upright larder fridges	10.7.15	£422.00
1 x folding 2 step ladder	Unknown	
1 x dishwasher	19.08.15	£179.00
1 x oven (Berco)	19.08.15	£459.00
1 x hot cupboard	18.09.15	£210.00
1 x panini grill	18.09.15	£155.00
1 x dishwasher (Hobart)	18.09.15	£0.00
1 x dishwasher (Hobart)	29.02.2019	£2,415.00
1 x microwave	25.08.15	£85.00
1 x electric hob (Lincate)	18.09.15	£345.00
2 x electric soup terrines	18.09.15	£535.00
1 x four slice toaster	31.03.17	£49.15
1 x upright large freezer	31.03.17	£199.00
1 x stainless steel work top	23.01.17	£140.00
1 x stainless steel sink and drainer	08.09.15	£174.99
Chopping boards, knives	15.09.15	£311.23
The Hub Crockery	11.09.15	£122.00
Verona Cups and Saucers	11.09.2015	£121.50
Ikea Kitchen Equipment	14.09.2015	£646.46
2 framed Pictures	17.05.2016	£107.50
The Hub Crockery	20.01.17	£625.00
Ikea Hub Chairs 16	20.04.2016	£500.00
Ikea Hub Tables 4	20.04.2016	£400.00
Walls Vista Freezer	20.04.2016	£399.00
Fridge	05.07.2017	£389.99
4 slice toaster	30.08.2017	£83.33
cygnet Water Boiler	18.10.2018	£70.08
2 White tea pots	03.12.2018	£59.98
Epos System	18.08.2015	£1,449.00
		£12,223.21
Total		£53,019.88

Fletton House

Oundle Town Council			
Properties		£2,276,977.00	
Community Assets		£52,000.00	
Market Licence		£30,000.00	
Assets			
FH Office and Reception		£14,098.17	
FH Reception Area and Kitchen		£1,822.71	
FH Council Chamber and Meeting Rooms		£23,394.68	
FH Town Clerks Office		£1,364.44	
FH Ashton Kitchen		£116.67	
FH The Hub		£12,223.21	
Plant & Equipment - OSM		£34,249.51	
Public Open Spaces		£111,948.59	
Total		£2,558,194.98	

Public Open Spaces		
Item	Over / Under 5years old	Original Value
Recreation Ground Open Space		£1.00
Rockingham Hills Open Space		£1.00
St Christopher's Drive Open Space		£1.00
Wentworth Drive Open Space		£1.00
Cemetery Walls & Roads		£1.00
War Memorial		£1.00
Rock Road		£1.00
Boardwalk - Snipe Meadow	5+	£6,535.00
Footway Lights (Various places)	5+	£4,800.00
Seats (Various places)	5+	£13,050.00
Seats (Various places) 2002 purchase	5+	£3,226.00
Noticeboard (Cemetery)	5+	£1,000.00
Noticeboard & Sign (Market Place)	22.05.2013	£3,475.00
Electronic Noticeboard	09.10.2013	£5,250.00
Electronic Noticeboard	14.-06.2013	£3,475.00
Noticeboard & Sign (St O Car Park)	5+	£600.00
Silver Gilt Chain & Badge of Office	5+	£5,150.00
Recreation Ground - Playground Equipment	5+	£40,000.00
Recreation Ground - Youth Shelter	5+	£5,000.00
Recreation Ground - Noticeboard & Signs	5+	£800.00
St Christopher's Drive - Playground Equipment	5+	£10,000.00
Market Place Clocks	5+	£5,500.00
Graffiti Wall	19.6.09	£705.00
Cycle racks	23.7.09	£230.00
Dog bin	3.9.08	£80.61
Dog bin	4.8.10	£124.00
Post Osprey bin	4.8.10	£80.00
Dog bin	14.12.10	£62.00
Notice boards * 3	21.6.07	£1,999.98
Legs for noticeboards	15.8.07	£360.00
Greendine Bench	19.1.10	£439.00
		£111,948.59

Plant & Equipment - OSM			
		<u>Valuation</u>	
Various	5+	£2,000.00	£0.00
Machine - Strimmer * 3	5+	£580.00	sold 2011
Chainsaw	5+	£200.00	Sold 2014
Hedgecutter * 2	5+	£400.00	
Lawnmower * 3	5+	£600.00	
New Honda HRG536SDE6	26.9.12	£535.00	£0.00
Honda 18" Mower	5+	Unknown	
Trailer (Made by John)	2011	?	
John Deere Tractor	27.5.08	£8,900.00	£0.00
John Deere Bag Hopper	02.12.2011	£574.00	
Husqvarna Trimmer Power Unit	16.02.2018	£220.00	
Husqvarna Trimmer Head	20.02.2018	£78.03	
Portable Welding Machine	14.02.2018	£120.82	
Bowser	27.09.2018	£800.00	
AJ04 FFX	30.4.09	£2,900.00	£0.00
AF16 DPK	11.3.16	£11,126.53	£0.00
Maintenance equipment	20.12.10	£3,003.04	
Honda 3ft Ride on mower	10.3.16	£400.00	
Shelving Units	26.10.2016	£171.63	
Combination Ladder	26.01.2015	£179.00	
4 tread swingback ladder	22.03.2018	£122.00	
Stihl Long Neck Hedge Cutter HL 75	31.07.2018	£111.00	
Bosch Aquatak Clic 125 Pressure Washer	18.08.2016	£50.00	
Bosch cordless drill	19.07.2018	£95.83	
Stihl SH 86C Blower	19.04.2013	£224.00	
Generator 240/110 v Honda GC 160	5+		
Bosch Saber Saw GSA 900	31.01.2016	£32.65	
Erbauer jigsaw	16.08.2015	£124.99	
Makita HR2470T Rotary Hammer Drill	16.11.2015	£66.66	
Radmore & Tucker Pole Saw	28.03.2019	£168.75	
Viking 18" Self Propelled Petrol Lawn Mower	31.03.2019	£349.00	
Litter Pickers 20	08.03.2019	£116.58	
110v Transformer			
Cage on Wheels			
Steel Lock up cabinet			
4 drawer filing cabinet			
3 drawer filing cabinet			
2 drawer filing cabinet			
Draper 1/2 Drive Socket Set			
Sip Aire Rivet Gun			
Sip Airmate Compressor 06229 TN"			
		£34,249.51	£0.00

Queen Victoria Hall			
Property			
		Valuation	2019
Queen Victoria Hall		£ 500,000.00	£ 1,850,000.00
		£ 500,000.00	£ 1,850,000.00
Item	Purchase Date	Original Value	Estimated Current Value
Fixtures & Fittings	5+	£10,000.00	£10,000.00
Piano	5+	£600.00	£600.00
Curtains	5+	£750.00	£750.00
Curtains - Stage	5+	£1,200.00	£1,200.00
Cleaning Machine - Numatic NV250 Vacuum Cleaner	5+	£557.00	£557.00
Queen Victoria Hall Notice Boards	5+	£2,550.00	£2,550.00
Notice Boards - Queens 80th	24.7.07	£2,349.98	£2,349.98
Noticeboard - Display	5+	£1,050.00	£1,050.00
Cleaning Machine - Victor Sprite 450 High Speed Floor Polisher/Scrubber	5+	£650.00	£650.00
Board Room Table (Upstairs Meeting Room)	24.9.09	£170.00	£170.00
Chairs * 200 + Interlocking	14.1.10	£5,790.00	£5,790.00
Vertical Louvre Blinds	16.3.10	£382.00	£382.00
Refectory Tables/Leather chairs/High stools	6.8.10	£1,944.70	£1,944.70
Bottle Chiller Fridge x 2	?		
Step Ladder	?		
24 folding tables Small / Medium	5+	£0.00	£0.00
10 x 6ft folding tables	09.10.2018	£455.00	£455.00
Artisana clock	10.2.11	£78.80	£78.80
QVH Body Mics and associated sound equipment	28.2.11	£2,847.00	£2,847.00
Loop Driver, Microphone Cable,	2.5.11	£1,175.00	£1,175.00
Loop Driver Microphone	2.5.11	£600.00	£600.00
Scorpio chairs * 2	28.10.13	£112.38	£112.38
10 Scorpio Chairs	13.03.2017	£350.00	£350.00
Kettle	23.08.2017	£14.67	£14.67
Kitchen			
Assorted crockery and cutlery	5+	£0.00	£0.00
Glasses, Urn, Teapots	5+	£0.00	£0.00
		£33,626.53	£33,626.53
QVH Totals		£533,626.53	£1,883,626.53