

Register of Assets

Luxulyan Parish Council, Cornwall

Ref No	Description	Position / Identification	Date acquired	Cost when acquired (w/o VAT)	Custodian	Date disposed of	Sale value	Insurance Value 2014/15
001	Luxulyan Memorial Institute	Churchtown	??	unknown	Council, & trustees of LMI			£ 176,542.00
002	32 solar panels for LMI	from Natural Generation	07/06/2013	£ -	Council			
003 (see below)	Stone Shed, groundkeeper's	Next to Toilets, value accdg to Insurance 2005	??	£ 2,273	Council			£ 2,881.40
004	Bus Shelter, breeze block	Lockingate at A391	??	unknown	Council			
005	Playing equipment at Rosemelling	Rosemelling Green	??	unknown	Council	17/06/2008	£ -	
006	Cemetery, gate and fence	Luxulyan Cemetery, at entrance	??	unknown	Council			
007	Playing field, fences & gates	Behind Village Hall	??	unknown	Council			
008	Rubbish Bin, cemetery	Luxulyan Cemetery, at entrance	18/06/2000	unknown	Council			
009	Typewriter		??	£ 50	Clerk	??	£ -	
010	Word processor		??	£ 195	Clerk	??	£ -	
011	Basketball pole	Playing Field	??	£ 28	Council			
012	Granite & Slate(?) grave markers	the unused are in Stone Shed	??	£ 864	A & A Garden Services			
013	Multi-user Games Area, by Russell Leisure Ltd, Midlothian	Playing field: MS5205 Metro Sport Ballcourt	31/12/2008	£ 13,500	Council			
Total Annual Return YE 31-3-13						£ 16,910		
014	Laptop computer, Compaq	Presario CQ56	12/06/2012	£ 240	Clerk			
015	Printer, Samsung laser	SCX-3405FW	12/06/2012	£ 139	Clerk			
016 (see below)	Taylor Design Play equipment. 4 rubber stepping logs, 5 stepping stilts, parallel bars, balance beam, steel framed bird's nest swing complete & safety grass surface.	Playing field	18/06/2012	£ 3,233	Council			
017	Filing Cabinet, 2 drawer		??	£ 100	Clerk			
018	Recorder, Olympus WS-812		05/02/2013	£ 72	Clerk			
019	Toilet block		01/04/2013	£ 1	Council			
020	8 solar panels for Toilets	from Natural Generation	28/06/2013	£ -	Council			
Total Annual Return YE 31-3-14						(subtract 002 & 003) £ 20,450		

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003	Stone Shed, groundkeeper's, revised value for asset register	Playing field	??	£ 2,273	Council			
016	Taylor Design, revised total £4,620	Playing field	18/06/2012	£ 1,387	Council			
021	Notice boards; 1xA1, 1xA0	Lockingate; Toilets Churchtown	05/11/2007	£ 478	Council			
022	Bus Shelter, Wareham style £3,495; grant from Restormel Council for that amt. Price is for preparation of ground.	Churchtown	30/11/2007	£ 1,950	Council			
023	Parish tithe map and apportionment map c.1840	CD-	20/10/2008	£ 200	LOST			
024	Website	LuxulyanPC.co.uk	24/05/2011	£ 350	Clerk			
025	Community Orchard, fruit trees	Behind Village Hall	10/04/2014	£ 139	Council			
026	5 x Grit Bin (filled with grit)	Atwell, Beswetherick, Bodigga, 2x Rosevale Gardens	10/04/2014	£ 648	Council			
027	2x signs for Toilet Block	opening hours, wheelchair access	10/07/2014	£ 164	C Austin,			
028	2x signs 'No Lorries'	Hung on Hayley Cottage, Churchtown	14/08/2014	£ 77	Council			
029	Luxulyan Village Marker	donated Luxullianite, inscribed by Halo Design, near bus shelter	14/08/2014	£ 350	Council			
030	Good Citizen Award plaque	Hanging in Lux Mem Institute	20/09/2014	£ 68	Council			
031	Samsung 250GB SSD 840 EVO	in the laptop	23/12/2014	£ 91	Clerk			
Total Annual Return YE 31-3-15						£ 23,879		

Office contents £ 424.36
 General contents £ 1,060.90
 Street Furniture £ 6,975.42
 Gates & Fences £ 3,232.04

£ 307,506.12