

**LINTON ON OUSE PARISH COUNCIL
ASSET REGISTER 2017**

Asset Number	Category	Asset	Location	Date Acquired	Cost	Balance Sheet Valuation 31/03/2017	Notes
LOO-001	Office Equipment	Locking 3 drawer filing cabinet	Village Hall Committee Room	U/K	£75.00	£75.00	
LOO-002	Office Equipment	3 drawer filing cabinet	Village Hall Committee Room	U/K	Nil	£1.00	
<i>LOO-003</i>	<i>Bus Shelter</i>	<i>Brick & tile built bus shelter</i>	<i>Main St opposite Mill Lane</i>	<i>U/K</i>	<i>Nil</i>	<i>-</i>	<i>Demolished May 2005</i>
LOO-004	Seats & Benches	Hardwood bench seat	Area in front of Village Hall	U/K	Nil	£1.00	
LOO-005	Seats & Benches	White painted metal bench with metal slatted seat	East of Village on Main Road adjoining entrance to Linton Locks	U/K	Nil	£1.00	
LOO-006	Seats & Benches	White painted metal bench with metal slatted seat	North side of Main Street near to Mill Lane	U/K	Nil	£1.00	
LOO-007	Fencing & Gates	Fencing and Gates to Village Playing Field	South Side of Village to rear of Village Hall	U/K	Nil	£1.00	
LOO-008	Memorial	Stone Plinth with Bronze plaque dedicated to RCAF	Grass Area to the North of Village Hall	U/K	Nil	£1.00	

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LOO-009	Sports Field Equipment	7 a-side Goal Posts with Net Supports and Nets supplied by Stadia Sports International Ltd	Playing Field to rear of Village Hall	Aug-04	£559.00	£1.00	Treated as Revenue item in accounts to 31.03.05 & written off
LOO-010	Noticeboards	Noticeboards x 4	Front of Village Hall Corner of Mill Lane End Half Moon St Linton Woods	U/K	U/K	£1.00	
LOO-011	CCTV	CCTV: 3 camera digital video recorder system	Village Hall	Apr-07	£1,813.00	-	Unserviceable - written off
LOO-012	Youth Shelter	Youth Shelter: Hexagonal shelter on concrete base	Playing Field to rear of Village Hall	Dec-07	£5,000.00	£2,550.00	
LOO-013	Seats & Benches	2 x Concrete and wooden picnic benches	Playing Field to rear of Village Hall	Nov-07	£780.00	£780.00	
LOO-014	Playground	Multiple play equipment	Playing Field to rear of Village Hall	Gifted to PC in 2013 by Playing Field Committee		£1.00	Original cost to PFC £73,364.25 Insured for £77,255.80
LOO-015	CCTV	CCTV: 3 camera digital recording system	Village Hall	Nov-15	£486.99	£500.00	
LOO-016	Office Equipment	External Hard Disk Drive	With Clerk	Jan-17	£49.99	£50.00	

**TOTAL FIXED ASSETS
2016/17 £3,964.00**
