

BADBY PARISH COUNCIL – SCHEDULE OF ASSETS

Updated: 15th May 2017 to be approved at meeting to be held on 12th June 2017

Policy on Assets and Depreciation:

Depreciation is provided on all fixed assets except freehold land at rates calculated to write off, on a straight-line basis, the cost less estimated residual value over their expected useful lives as follows:

Leasehold land	Over 50 years	Structures	Over 25 years
Fixtures, fittings and equipment	Over 10 years (10% p.a.)	Computer equipment	Over 5 years (20% p.a.)

The value of freehold land and property is taken as its original value adjusted by RPI since that date.

Location	Description	Identification	Date acquired	Original cost	Depreciation period	Value at 31 March 2016	Disposal/ Discharge	Deeds and where they are	Insured Who with?	Last checked	Condition
Brookside Lane Stream				Nominal	n/a				n/a		
Bus Shelters	Pinfold Green		2003	£3,000	25 years	£1,320.00			Aviva		
	Pinfold Green		2015	£3,000	25 years	£2,640.00					
	Bus shelter litter bins x 3		2002	£125	10 years	£0.00					
Cemetery	Cemetery land	2340 sq m off Brookside Lane Plus extra sq m	1980 (from DDC) 2004	Nil £3,000		£4,234.00			n/a		
	Grave markers x 10		2017	£100.00	10 years	£100.00		In shed or distributed			
	Handrail		2016	£140.00	10 years	£126.00		Right hand side of cemetery path			
	Kissing Gate donated by John Warr in memory of Andy Warr		2007	£750.00	10 years	£0.00		At end of public footpath			
	Shed			Nominal	10 years	£0.00					
	Seat			£100.00	10 years	£0.00		Top of cemetery			
	Seat donated by Mr Morris		2010	£200.00	10 years	£60.00		Above the shed			
	Seat donated by Mrs Hawkins		2017	£150.00	10 years	£150.00		Top of new part of cemetery			
	Fencing	Top of cemetery Right hand side of cemetery	2012 2015	£150.00 £450.00	10 years 10 years	£75.00 £315.00					
	Pathway	Newest part of cemetery	2010	£2,500.00	10 years	£750.00			n/a		
Lighting Columns	45 lights	BPC 38 BPC 16	2017 2017	£710.00 £350.00	10 years 10 years	£710.00 £350.00					
	Playing Field	Land on south side of Chapel Lane	Purchased 1994	£18,500.00		£34,934.00					
	Allotments	1¼ acres at Long Roods, Badby	Let to Badby Allotment Association					Originally signed in 1981. Supplementary agreement signed in 2013.			
	Cricket pitch area		Let to Badby Cricket Club					Let in 1995 on 99 year lease. Review date for lease: 24 June 2019			
	Football goals			£640.00	10 years	£0.00					
	Dog bin		2011	£165.00	10 years	£66.00					
	Noticeboards	By Amber Print	2001	£204.45	10 years	£0.00					
	Gate		@2005	£100.00	10 years	£0.00					

BADBY PARISH COUNCIL – SCHEDULE OF ASSETS
Updated: 15th May 2017 to be approved at meeting to be held on 12th June 2017

Location	Description	Identification	Date acquired	Original cost	Depreciation period	Value at 31 March 2016	Disposal/ Discharge	Deeds and where they are	Insured Who with?	Last checked	Condition
General	Dog bin	Neneside Close	2012	£160.00	10 years	£80.00					
	Dog bin	Church Green	2013	£100.00	10 years	£60.00					
	Fencing	Spare from T5	2012	£330.00	10 years	£165.00		Kept at cemetery			
	Fencing	Cemetery	2014	£500.00	10 years	£350.00					
	Post hammer		2015	£35.00	10 years	£24.50		Kept at P Cooper's house			
Village Greens	The Green (various parcels), Church Green: registered greens		Registered 1977	Nil							
	Dog litter bin	The Green	2001	£75.00	10 years	£0.00					
	Litter bins		2002	£190.00	10 years	£0.00					Replace
	Seat	Outside Manor Cottages	One in 2006	£200.00	10 years	£0.00					
	Seats	On either side of The Green	Purchased in 2008	£200.00	10 years	£20.00					
	Memorial bench	Church Green (Hartshorns)	Purchased in 2008	£750.00	10 years	£75.00					
	Parish notice board – Main Street		2012	£100.00	10 years	£30.00					
	Parish notice board - Pinfold Green		2015	£100.00	10 years	£80.00					
Village Hall	Building		1951	£300.00 (Purchase price)		£9,528.00		Management and control vested in Management Committee	Insured by VHMC.		
	Fire proof filing cabinet	In back room	Unknown	£100.00	10 years	£0.00		Locked. Clerk and Chair have a key.			
	Defibrillator	On outside wall	2015	£400.00	10 years	£340.00					
Miscellaneous	Gazebo	Donated by DDC	2009	£1,000.00	10 years	£300.00		Kept at Clerk's home.			
Records	Old records, minute books, etc Pre May 1977					£0.00		Deposited at County Record Office, Northampton			
	Parish Council deeds, including those of Village Hall, Playing Field and Cemetery					£0.00		Originals to be deposited at County Records Office. Copies to be scanned			
	Current records					£0.00		Kept at Clerk's home			
	Cemetery records					£0.00		Kept at Clerk's home and left with Chairman in Clerk's absence			