CROUGHTON PARISH COUNCIL

REGISTER OF FIXED ASSETS AS AT 31st March 2026

LAND	area	approximate date acquired	YE2025/26 Value £ sterling	YE2024/25 Value £ sterling	
Cemetery	1.2 acres	1920	£ 62.00	£ 62.00	
Portway Drive Pocket Park	0.4 acres	1990	£ 3,500.00	£ 3,500.00	
Old Allotments Pocket Park	3.8 acres	c1925	£ 1.00	£ 1.00	
Allotments		1952	£ 400.00	£ 400.00	
Playing Fields	4.7 acres	c1965	£ 1,500.00	£ 1,500.00	
Access to village Hall from Wheelers Rise	112 sq yds	1973	£ 80.00	£ 80.00	
Allotment Wall			£ 1.00	£ 1.00	Reduced for Insurance after wall collap
It is the Councils current intention to hold these assets in perpetuity as community assets					
BUILDINGS, STRUCTURES and other items in fixed position					
Pavilion		1984	£ 16,000.00	£ 16,000.00	Note 4.
Pavilion Extension		2002	£ 20,280.00	£ 20,280.00	Note 4.
Village Hall and all fixtures, fittings and furniture associated with it including: play equipment and play surfaces, outdoor seats and all fences and gates associated with the playing fields etc., The management and control of these assets is vested in the Croughton Village Hall and Playing Fields Charitable Trust in accordance with the 1965 Conveyance setting out the Parish Council as Custodian Trustee. The CVHPFCT currently hold insurance on the above stated assets		2002	£ 1.00	£ 1.00	
Cemetery Shed, brick built	insured	1970	£ 3,000.00	£ 3,000.00	
Cemetery Gates	uninsured	2005	£ 3,000.00	£ 3,000.00	
Bus Shelter	insured	1976	£ 560.00	£ 560.00	
Noticeboard	insured	1982	£ 400.00	£ 400.00	
Street Lights - 57 No.	uninsured	various	£ 35,963.00	£ 35,963.00	
CPC are aware of the implications of the uninsured nature of the street lights. (Reviewed Annual CPC Meeting 9th May 2011 Minute No. 14.1.2)					
Dog Waste Bins - Nos. 1,3 & 4	uninsured	2001	£ 783.00	£ 783.00	
Dog Waste Bin No. 2	uninsured	Nov-20	£ 261.00	£ 261.00	
Shed, wood built, Portway Pocket Park	uninsured	2010	£ 1,080.00	£ 1,080.00	
Picnic Table, Portway Pocket Park	uninsured	donated	£ 423.00	£ 423.00	
1 Seat: Park End supplier Orchard Street Furniture	uninsured	2009	£ 307.00	£ 307.00	
Beaufort Seat: Neptune Convrete Ltd	uninsured	1991	£ -	£ -	
6 seats:	uninsured		£ 533.00	£ 533.00	6 Seats: 1. Cemetery, Brackley Road; 2. M
			£ -	£ -	3. High Street/Brackley Road; 4. Park End r
			£ -	£ -	5. Portway 6. Wheelers Rise
AED equipment external wall Reading Room	insured	Jun-14	£ -	£ -	Note 3. donated; 10 year warranty
Defibrillator Cabinet, Reading Room	insured	Jun-14	£ 1,500.00	£ 1,500.00	grant from Poor' s Allotment
NCC Grit Bin o/s 2 Portway		Dec-18	£ -	£ -	donated (replacement value 200L £188
VAS Mini300 with 90w solar assembly/offset bracket	insured	Oct-20	£ 2,933.00	£ 2,933.00	
OFFICE EQUIPMENT					Note 1.
HPM1212nfMFP	insured	Nov-13	£ -	£ -	removed from register March24
DymoLabelwriter 450	insured	Nov-13	£ 66.00	£ 66.00	
Desk Chair Ref. EM4001HA	insured	2010	£ 83.00	£ 83.00	
Acer MonitorS242 24"	uninsured	Apr-18	£ 90.00	£ 90.00	
Hard Drive WD Elements	uninsured	Jun-11	£ -	£ -	
E Planning Equipment		Feb-20	£ -	£ -	donated (insured as from 01Jun20)
Laptop HP 255 G& 15.6" Ryzen 3		donated	£ -	£ -	Cost 295 removed from register June 2
9HJJY77.33E BenQ MH535Projector 3500 ANSI 1080p		donated	£ -	£ -	Cost 391
Projector Screen Sapphire 2000 x 2000 Tripid Screen 1:1		donated	£ -	£ -	Cost 99
Projector Stand-New Star NS-FS200 floor standing		donated	£ -	£ -	Cost 72
HDMI Cable		donated	£ -	£ -	Cost 2
Lenovo Laptop	insured	Jun-23	£ 700.00	£ 700.00	Cost £550 purchased June 23
HP Printer 178	insured	Mar-24	£ 330.00	£ 330.00	Cost £240 purchased March 24
Samsung Galaxy phone AO6	insured	Jul-25	£ 67.50		Cost £67.50 purchased July 2025
			£ 93,904.50	£ 93,837.00	

Note 1: Office contents insured tototal value of £5,000

Note 2: 2No. VAS devices, purchased January 2011 and installed April 2011 are the responsibility of Northamptonshire County Council. Total Purchase Cost: £9,873.00

Note 3: AED equipment donated. Insured for sum £1,100 as per External Audit report 2014/2015

Note 4: Included as per advice of the External Auditor dated 10th April 2017: 'If the village hall was not built or paid for by the parish council and it is only owned by the parish council as they are the custodian trustees of the village hall charity then you should remove it from your asset registernand the annual return.'