

**HEMINGFORD ABBOTS PARISH COUNCIL - INVENTORY OF LAND AND ASSETS 1<sup>st</sup> April 2022 to 31 March 2023**

FIXED ASSET	NUMBER & LOCATION OF ASSETS	DATE OF ACQUISITION/ <b>DISPOSAL</b>	COST OF ACQUISITION OR PROXY VALUE £	EXPECTED FUTURE LIFE OF THE ASSET	INSURANCE VALUE (increased by Insurer 7.09%)	NOTES:	
Milestone	1 Rideaway	N/A	1	>25 years	0	Community Asset	
Parish Cross and Base	1 Royal Oak Cnr	N/A	1	>25 years	0	Community Asset	
Sub Total			2		0		
Street Furniture	Streetlights	46 located throughout the village	2017 <2000 to 2021 <2000 <2000	78000	>12 years 5 to 40 years ~2 years 10 years	83530	46 CU Phosco P111 Luminaires mounted on :- <b>36 x 5m powder coated steel columns – 6 recently replaced</b> 10 steel brackets – 9 from an Electricity Pole, 1 from a wall
	Vehicle Activated Signs	1 Rideaway 1 High Street	2016	8444	20 years	9043	
	Village Signs (decorative)	1 Rideaway 1 High Street	<2000	4813	10 years	5355	Partial gift to village in 1980s
	Information Notice/Boards	1 Meadow Lane) 1 New Road) 1 Playing Field	2002	2249	20 years	2410	Purchase prices more competitive
			2022	2500	20 years		Increase insurance for 23-34 £2500 (new Information Board in the Playing Field 2022-23)
	Notice Board/ Village Map	1 High Street in village centre	2002	1686	20 years	1874	Map a gift to village
	Benches	2 High Street 2 Common Lane	2017 <2000 + 2017	3808	25 years 5 years + 25 years	6960	Platinum Jubilee Bench added to the Playing Field in 2022. Cost to PC zero as the HA Jubilee Committee gifted the bench. Insurance cover value £500. Increase insurance value for 23-24 to £7,460.
		2 Playing Field	<2000 + 2022	400 (<2000) 1 (2022)	5 years + 25		
Picnic Table	2 Playing Field	2010 & 2022	800	10 years	428	Increase insurance for 23-34 £400 (picnic table bought Sept '21)	
Sub Total			<b>102,701</b>		<b>109,600</b>		
Gates & Fences	Concrete barriers (bunds)	6 Rideaway	2019	875	>25 years	0	
	Kissing Gates	4 Footpath No. 2 1 Footpath No. 3	<2000	2811	20 years	3212	All erected pre 1980 cost unknown
		Double Vehicle Gate	1 Playing Field	<2000	500	20 years	
	Pedestrian Gate	1 Playing Field	<2022	250	N/As	162	Increase insurance value to £250 for 23-34 as gate was replaced in 2022 (cost 250.00)
	Sub Total			<b>4436</b>		<b>3909</b>	

	ASSET	LOCATION OF ASSET	DATE OF ACQUISITION/ DISPOSAL	COST OF ACQUISITION OR PROXY VALUE £	EXPECTED LIFE OF THE ASSET	INSURANCE VALUE		
vPlayground equipment	Slide	1 Playing Field	<2000	1653	6 years	2677	Probably 1970s refurbished in 2007	
	Toddler Swing	1 Playing Field	<2000	2406	6 years	2410	Probably 1970s refurbished in 2007	
	Two Seat Junior Swing	1 Playing Field	2007	7500	11 years	2677	The Playground equipment and safety surfacing were purchased and installed and the Slide and Toddler Swing refurbished with the help of external grants. The Parish Council contributed 33% of the cost in the sum of around £11000. Similar grants may not be available in the future for any damage repairs.	
	Passage Unit	1 Playing Field	2007	3800	11 years	7496		
	Cone Climber	1 Playing Field	2007	1095	11 years	6426		
	Goal Post	1 Playing Field	2007	200	15 years	268		
	<b>Sub total</b>				<b>16654</b>			<b>21,954</b>
	Safety Surfacing	200m2 beneath 5 items of play equip'	2007	10487	6 years	13386		
	<b>Sub Total</b>				<b>10487</b>			<b>13,386</b>
Office Equipment	HP LAPTOP	Clerk's Office	2020	577	4 years	618		
	Lenovo B50-50i3 Laptop		2021	N/A	N/A	0	Disposal (Irreparable) value was £391	
	Asus X552EA Laptop for projector	Village Hall	2016	312	5 years	482		
	View Sonic PJD 5555W Projector	Clerk's Office	2016	363	10 years	428		
	External Hard Drive		2021	N/A	N/A	0	Disposal (changed to cloud back-up) (original value was £70)	
	Cannon i-Sensys MFG 4730 Printer		2022	N/A	N/A	88	2022-23 Disposal (irreparable) remove from 23-24 insurance (original value was £82)	
	<b>Brother Printer</b>		2022	<b>N/A</b>	<b>N/A</b>	107	2022-23 Disposal (irreparable) remove from 23-24 insurance (original value was £100)	
	Filing Cabinet	Village Hall	2002	126	10 years	214		
	<b>Sub Total</b>				<b>1378</b>		<b>1937</b>	
<b>TOTAL</b>			<b>ASSET VALUE</b>	<b>135,656</b>	<b>INSURANCE VALUE</b>	<b>150,786</b>		