

HEMINGFORD ABBOTS PARISH COUNCIL - INVENTORY OF LAND AND ASSETS as at 31st March 2023 (Insurance period 1st April 2023 to 31 March 2024)

FIXED ASSET	NUMBER & LOCATION OF ASSETS	DATE OF ACQUISITION/ DISPOSAL	COST OF ACQUISITION OR PROXY VALUE £	EXPECTED FUTURE LIFE OF THE ASSET	INSURANCE VALUE (increased by Insurer 14%)	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	95224	46 CU Phosco P111 Luminaires mounted on :- 36 x 5m powder coated steel columns – 6 recently replaced 10 steel brackets – 9 from an Electricity Pole, 1 from a wall
	Vehicle Activated Signs	1 Rideaway 1 High Street	2016	8444	20 years	10309	
	Village Signs (decorative)	1 Rideaway 1 High Street	<2000	4813	10 years	6105	Partial gift to village in 1980s
	Information Notice/Boards	1 Meadow Lane) 1 New Road)	2002	2249	20 years	2747	Purchase prices more competitive
		1 Playing Field	2022	2500	20 years	2500	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	2136	Map a gift to village
	Benches	2 High Street 2 Common Lane	2017 <2000 + 2017	3808	25 years 5 years + 25 years	7934	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	500	
Picnic Table	2 Playing Field	2010 & 2022	800	10 years	488 400	Increase insurance for 23-34 £400 (picnic table bought Sept '21)	
Sub Total			102,701		128,343		
Gates & Fences	Concrete bunds	6 Rideaway	2019	875	>25 years	0	
	Kissing Gates	4 Footpath No. 2 1 Footpath No. 3	<2000	2811	20 years	3661	All erected pre 1980 cost unknown
	Double Vehicle Gate	1 Playing Field	<2000	500	20 years	610	
	Pedestrian Gate	1 Playing Field	<2022	250	N/As	250	Increase insurance value to £250 for 23-34 as gate was replaced in 2022 (cost 250.00)
	Sub Total			4436		4521	

	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	3052	Probably 1970s refurbished in 2007	
	Toddler Swing	1 Playing Field	<2000	2406	6 years	2747	Probably 1970s refurbished in 2007	
	Two Seat Junior Swing	1 Playing Field	2007	7500	11 years	3052	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	8545		
	Cone Climber	1 Playing Field	2007	1095	11 years	7326		
	Goal Post	1 Playing Field	2007	200	15 years	305		
	Sub total				16654			25,027
	Safety Surfacing	200m2 beneath 5 items of play equip'	2007	10487	6 years	12019		
	Sub Total				10487			12019
Office Equipment	HP LAPTOP	Clerk's Office	2020	577	4 years	705		
	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	549		
	View Sonic PJD 5555W Projector	Clerk's Office	2016	363	10 years	488		
	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	0	2022-23 Disposal (irreparable) remove from 23-24 insurance (original value was £82)	
	Brother Printer		2022	N/A	N/A	0	2022-23 Disposal (irreparable) remove from 23-24 insurance (original value was £100)	
	Filing Cabinet	Village Hall	2002	126	10 years	244		
	Sub Total				1378		1986	
TOTAL			ASSET VALUE	135,656	INSURANCE VALUE	171,896		