



ABBERTON AND LANGENHOE PARISH COUNCIL

ASSETS REGISTER AS AT 01.04.19 and updated on 01.06.2020, 08.04.2021, 08.11.2021, 07.11.2022 and 10.07.23

Agreed at a meeting of the Full Council held on 7<sup>th</sup> October 2019 (Min 107/19) and reviewed at a Full Council meeting Held on 12<sup>th</sup> October 2020 (min No 084/20), 8<sup>th</sup> November 2021 (min 121/21), 7<sup>th</sup> November 2022 (Min 137.2/22) and 10<sup>th</sup> July 2023 (min 074/23)  
Next review due on 1<sup>st</sup> July 2023

Asset	Date and method of acquisition	Original cost	Current value for insurance purposes	Insurance value as at 01.06.2023	Date and method of disposal
<b>Buildings and Open Spaces</b>					
Village Hall and Car Park	Oct. 1995 – S106 Extension 2011	£130k £90k	£650K Community Asset	Insured by Community Association	
Abberton Green		£1	Community Asset	Nil	
Langenhoe Green		£1	Community Asset	Nil	
Markes Wood		£25k	Community Asset	Nil	
Petanque Court	August 2020	£4253	Community Asset	Nil	
<b>Street furniture</b>					
Streetlights	Transferred from CBC	£15703	Community Asset	Nil	
Street furniture Notice boards 6 benches Bus shelter War Memorial Village sign Notice board	Various  May 1999  Adjacent to Petanque Court	£2400 £1200 £2500 £1500 £1 (original cost u/k) £1 (donated)	£47205 (total)	£47205 (total)	
Water Butts	November 2018/ May 2022	£74	Nil	Nil	1 stolen, replaced in May 2022



Asset	Date and method of acquisition	Original cost	Current value for insurance purposes	Insurance value as at 01.06.2023	Date and method of disposal
2 bench seats adj. to Petanque Court	August 2020	£957	£1464	£1464	
Planters on Triangle	February 2021	£2120	£3144	£3144	
<b>Play Equipment</b>					
Childrens equipment at Play Area CO5 7LP, basketball pitch and equipment and outdoor gym equipment	October 2015 – September 2017	£70k	£70k	£13112 first claim basis	
Fencing Play Area CO5 7LP	October 2015	£11k	£19669	£19669	
<b>Sundry Items</b>					
Laptop (kept in Clerks home)	June 2018	£411	£500	£500	
Printer	July 2019	£59	£59	Nil	
WW1 Silhouette	November 2018	£60	£60	Nil	
Defibrillator	November 2020	£1375	£1375	Nil (Donated to and insured by the Lion Community Shop)	

**£137241 (does not include Village Hall or defibrillator)**