

## 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, 10.07.23 and 3<sup>rd</sup> June 2024

## 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), 10<sup>th</sup> July 2023 (min 074/23) and 3<sup>rd</sup> June 2024 (Min 058/24)

Asset	Date and method of	Original cost	Current value for	Insurance value as at	Date and method of
	acquisition		insurance purposes	01.06.2023	disposal
<b>Buildings and Open Sp</b>	aces				
Village Hall and Car	Oct. 1995 – S106	£130k	£650K	Insured by Community	
Park	Extension 2011	£90k	<b>Community Asset</b>	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	
Street furniture					
Streetlights	Transferred from CBC	£15703	Community Asset	Nil	
Street furniture			£49566 (total)	£49566 (total)	
Notice boards	Various	£2400			
6 benches		£1200			
Bus shelter	May 1999	£2500			
War Memorial		£1500			
Village sign		£1 (original cost u/k)			
Notice board	Adjacent to Petanque	£1 (donated)			
	Court				
Notice board		£1328	£1394	£1394	

Next review due on 1<sup>st</sup> July 2025



Asset	Date and method of	Original cost	Current value for	Insurance value as at	Date and method of
	acquisition		insurance purposes	01.06.2023	disposal
	Entrance to Village Hall – Nov 2023				
Water Butts	November 2018/ May 2022	£74	Nil	Nil	1 stolen, replaced in May 2022
2 bench seats adj. to	August 2020	£957	£1537	£1537	
Petanque Court					
Planters on Triangle	February 2021	£2120	£3301	£3301	
Memorial Bench	April 2024	£873	£873	£873	
Play Equipment					
Childrens equipment	October 2015 –	£70k	£70k	£13768 first claim	
at Play Area CO5 7LP,	September 2017			basis	
basketball pitch and					
equipment and					
outdoor gym					
equipment					
Fencing Play Area CO5	October 2015	£11k	£20652	£20652	
7LP					
Sundry Items					
Laptop (kept in Clerks	June 2018	£411	£500	£500	
home)					
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)	



Asset	Date and method of	Original cost	Current value for	Insurance value as at	Date and method of
	acquisition		insurance purposes	01.06.2023	disposal
Coronation	August 2023	£199	£208	£208	
Commemorative					
Plaque					

£139641 (does not include Village Hall or defibrillator)