

**ABBERTON AND LANGENHOE PARISH COUNCIL**

**ASSETS REGISTER AS AT 01.04.19 and updated on 01.06.2020**

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)

Next review due on 1.10.2021

| Asset                                     | Date and method of acquisition  | Original cost | Current value for insurance purposes | Insurance value                  | Date and method of disposal |
|---|---------------------------------|---------------|--------------------------------------|----------------------------------|-----------------------------|
| <b>Buildings and Open Spaces</b>          |                                 |               |                                      |                                  |                             |
| Village Hall and Car Park                 | Oct. 1995 – S106 Extension 2011 | £130k<br>£90k | £650K<br>Community Asset             | Insured by Community Association |                             |
| Abberton Green                            |                                 |               | Community Asset                      | Nil                              |                             |
| Langenhoe Green                           |                                 |               | Community Asset                      | Nil                              |                             |
| Markes Wood                               |                                 | £25k          | £25k                                 | Nil                              |                             |
| Petanque Court                            | August 2020                     | £4500         | Community Asset                      | Nil                              |                             |
| <b>Streetlights</b>                       |                                 |               |                                      |                                  |                             |
| Streetlights                              | Transferred from CBC            | £15703        | Community Asset                      | Nil                              |                             |
| <b>Street furniture</b>                   |                                 |               |                                      |                                  |                             |
| Notice boards                             | Various                         | £2400         | £37080 (total)                       | £37080 (total)                   |                             |
| 6 benches                                 |                                 | £1200         |                                      |                                  |                             |
| Bus shelter                               | May 1999                        | £2500         |                                      |                                  |                             |
| War Memorial                              |                                 | £1500         |                                      |                                  |                             |
| Village sign                              |                                 |               |                                      |                                  |                             |
| Water Butts                               | November 2018                   | £83           | Nil                                  | Nil                              |                             |
| 2 bench seats adj. to Petanque Court      | August 2020                     | £1150         | £1150                                | £1150                            |                             |
| <b>Play Equipment</b>                     |                                 |               |                                      |                                  |                             |
| Childrens equipment at Play Area CO5 7LP, | October 2015 – September 2017   | £70k          | £70k                                 | £10300 first claim basis         |                             |

|  |               |      |        |        |                    |
|--|---------------|------|--------|--------|--------------------|
| basketball pitch and equipment and outdoor gym equipment |               |      |        |        |                    |
| Fencing Play Area CO5 7LP                                | October 2015  | £11k | £15450 | £15450 |                    |
| <b>Sundry Items</b>                                      |               |      |        |        |                    |
| Laptop (kept in Clerks home)                             | June 2018     | £500 | £500   | £500   |                    |
| Printer (kept in clerks home)                            |               | £500 |        |        | July 19 – obsolete |
| Printer  | July 2019     | £59  | £59    | Nil    |                    |
| WW1 Silhouette   | November 2018 | £60  | £60    | Nil    |                    |