

Headley Parish Council Asset Register – Reviewed at HPC Meeting, see 28.01.19 Item 5

Date of Acquisition	Asset Description	Cost/ Proxy Cost	Insurance Value	Replacement Value	Location of Asset	Condition of Asset	Useful Life	Custodian	Last checked
22/12/99	Chairman's Badge of Office	£595.75	£1777.04		Chairman's Home	Good	In Perpetuity	Chairman	26/01/19
31/05/06	Vehicle Activated Sign	£2,491	NA	NA	On one of 4 posts in village	NA	Expired	Police	
2014	Noticeboard	£1,145	~	£1,145	Village Shop	Good		HPC	
	Noticeboard (Donated)*	£1	~£4,138.69 for 5 items	£1,145	Broom Close Bus Stop	Fair		HPC	
	Village Beacon (Donated)**	£1	~	£1,086.50	Behind Church	Good		HPC	
	Village Bench	£291	~	£310	Village Shop	Good		HPC	
	Village Seat (Donated)	£1	~	£400	Playground	Good		HPC	
12/01/16	Dell Laptop	£315.55	Covered under office equipment	£315.55	Clerk's Home	Good		Clerk	
12/01/16	Cannon Printer/Scanner	£57.49		£57.49	Clerk's Home	Good		Clerk	
	Gates and Fences	£8,317	£12,568.34		Playground Perimeter	Good		HPC	Twice monthly Inspections by HPC
	Playground Equipment:								
	Shelter	£4,291			Playground	Good		HPC	Twice monthly Inspections by HPC
	Nest Swing	£2,565			Playground	Good		HPC	Twice monthly Inspections by HPC
	Team Swing	£4,198			Playground	Good		HPC	Twice monthly Inspections by HPC
	City Quad Rider	£1,970			Playground	Good		HPC	Twice monthly Inspections by HPC
	Supa Nova	£5,529			Playground	Good		HPC	Twice monthly Inspections by HPC
	Games Table	£521			Playground	Good		HPC	Twice monthly Inspections by HPC

	Tower Unit with Slide	£7,549		Playground	Good	HPC	Twice monthly Inspections by HPC
	Sleeper Steps	£1,032		Playground	Good	HPC	Twice monthly Inspections by HPC
	Embankment Ramp	£1,448		Playground	Good	HPC	Twice monthly Inspections by HPC
	Adventure Trail	£2,893		Playground	Good	HPC	Twice monthly Inspections by HPC
	Boulders and Trunks	£1,845		Playground	Good	HPC	Twice monthly Inspections by HPC
	Surfacing	£2,597		Playground	Good	HPC	Twice monthly Inspections by HPC
	Path	£2,663		Playground	Good	HPC	Twice monthly Inspections by HPC
	Archway Sign	£1,339		Playground	Good	HPC	Twice monthly Inspections by HPC
	Entrance Sign	£466		Playground	Good	HPC	Twice monthly Inspections by HPC
	Football/Basketball Goals x2	£8,988		Playground	Good	HPC	Twice monthly Inspections by HPC
15/05/17	Netting	£1,400	£1,456.00	Playground	New	HPC	Twice monthly Inspections by HPC
		***Insured value for all Playground Equipment	£60,020.86				

* Purchased in 2014 to replace its predecessor which was purchased in celebration of the PC Centenary. The other was second hand and donated by the NT but the PC gave a donation to the Friends of Headley Heath.

** Beacon was donated by Headley Court. The post was bought by the PC Jubilee Committee from the NT and erected by Headley residents. Although located in the churchyard, the beacon is the property of Headley Parish Council.

***Insurers recommend counting full cost price (not discounted price) for insurance purposes, plus delivery and installation, but exclude costs of uplifting, site containers or welfare facilities.

Note: Government audit regulations require that as from 2010/11, items which were donated or are of an unknown purchase cost, be shown at current value. This has been done where possible where prices for items of a similar nature can be found, if not are at current insured values.

M&G Investments – valuation as of 5th October 2017: £2,086.24

Summary

	<u>Insured Value</u>	<u>Purchase cost/current value</u>
Headley Parish Council Assets	£80,223.38	£64,509.79
M&G Investment at 05/04/17	NA	£2,086.24
TOTAL	£80,223.38	£66,596.03