

Headley Parish Council Asset Register – Reviewed at HPC Meeting, see 31.01.23 Item 6

| 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 | 31/03/21 |
| 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 | Poor | | HPC | |
| | Village Beacon (Donated)** | £1 | ~ | £1,086.50 | Behind Church | Good | | HPC | Replaced 2022 |
| | Village Bench | £291 | ~ | £310 | Village Shop | Good | | HPC | |
| | Village Seat (Donated) | £1 | ~ | £400 | Playground | Good | | HPC | |
| 2021 | HP Laptop | £529 | Covered under office equipment | £529 | Clerk’s Home | Good | | Clerk | |
| 12/11/19 | HP Printer/Scanner | £57 | | 60.00 | 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 | £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

| | <u>Insured Value</u> | <u>Purchase cost/current value</u> |
|-------------------------------|----------------------|------------------------------------|
| Headley Parish Council Assets | £80,223.38 | £62,231.75 |
| M&G Investment at 05/04/17 | £2,086 | £1,995.84 |
| TOTAL | £80,223.38 | £64,227.59 |