

**CLYST HONITON PARISH COUNCIL  
ASSET REGISTER JUNE 2020**

Land, is valued in the Asset Register as a 'Community Asset' at a nominal £1

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

Item	Date Acquired	Method of valuation	Purchase Price	Insurance Valuation	Location	2019/2020 Action	2020/21 Insurance Cover
<b>LAND</b>							
Former Clyst Honiton School playing field	21.03.2014	CA	£1		Clyst Honiton Village		£0
<b>STREET FURNITURE</b>							
Bus Shelters (2)	04.04.2014	PP	£12,484.00		Clyst Honiton Village		£12,484.00
Wooden bench		PP	£57.00		End St Michael's hill		£600.00
Wooden notice board		PP	£288.00		End St Michael's hill		£2,000.00
Notice board on pumping station wall	Sep-17	IV	donated	£2,000.00	Sewerage pumping station		£2,000.00
Benches (2) by path leading to bridge behind pumping station	Sep-17	IV	donated	£500.00	Sewerage pumping station		£1,200.00
Wooden planters (6)		IV	donated	£600.00	Clyst Honiton Village		£0.00
<b>I.T. EQUIPMENT</b>							
Clerks laptop	2016	PP			Clerks home	Scrapped	£0.00
HP laptop	2017	PP	£400.00		Clerks home		£0.00
Printer/scanner	2015	PP			Clr Edbrooke's home	Scrapped	£0.00
HP Printer/scanner		PP			Clerks home	Scrapped	£0.00
Paper shredder		PP	£26.00		Clerks home		£0.00
Printer/scanner	2015	PP			Clr Edbrooke's home	Scrapped	£0.00
<b>PLAYGROUND EQUIPMENT</b>							
Multi climber	Pre 2010	CA			Playing field	Scrapped	£0.00
Climbing Wall	Mar-20	PP	£10,000.00		Play Area		£10,000.00
Swings & Rockers	Apr-20	PP	£13,625.00		Playing field		£13,625.00
Memorial Garden	Nov-20	PP	£1,952.00		Playing field		£1,952.00
Zip wire	Sep-16	PP	£12,719.00		Playing field		£12,719.00
MUGA football goals	2015	PP	£3,410.00		Playing field		£3,410.00
<b>NEIGHBOURHOOD PLAN EQUIPMENT</b>							
Professional standard gazebo	2015	PP	£800.00		Parish Shed		£800.00
Laminator	2015	EST	£40.00		Clr Edbrooke's home		£0.00
Flip chart/paper	2015	EST	£50.00		Clr Edbrooke's home		£0.00
Commercial hot water urn	2015	EST	£90.00		Parish Shed		£0.00
<b>WORKING PARTY EQUIPMENT</b>							
STIHL FS38 Petrol Brush cutter	2015?	PP	£130.00		Parish Shed		£133.00
STIHL HSS65C-E Petrol hedge trimmer	2015?	PP	£330.00		Parish Shed		£339.00
STIHL PS90 Petrol Strimmer	2014?	PP	£396.00		Parish Shed		£407.00
Bow Saw	Pre 2016	PP	£8.00		Parish Shed		£0.00
Secateurs	Pre 2016	PP	£6.00		Parish Shed		£0.00
Hedge Shears	Pre 2016	PP	£17.00		Parish Shed		£0.00
PPE (safety visor/ear defenders)	Pre 2016	PP	£30.00		Parish Shed		£0.00
High-Viz waistcoats (6)	Pre 2016	IV	donated	£100.00	Parish Shed		£0.00
Traffic cones (6)	Pre 2016	IV	donated	£60.00	Parish Shed		£0.00
Lawn Mower	2018	PP	£499.17		Parish Shed		£700.00
Chiller Cabinet	May-20	(I	£350.00		Exeter Inn		£350.00
Parish Shed	May-18	IV	£2,530.32		Clyst Honiton Village		£2,600.00
Agreed and signed:		<b>TOTAL</b>	<b>£60,237.49</b>	<b>£3,260.00</b>			<b>£65,319.00</b>

Agreed and signed:

**TOTAL ASSET VALUE**      **£63,497.49**

Date:                      2020    Minute ref: