

CLYST HONITON PARISH COUNCIL

ASSET REGISTER MARCH 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

Items of lesser value are listed in the Parish Inventory List.

Item	Date Acquired	Method of valuation	Purchase Price	Insurance Valuation	Location	2019/2020 Action
LAND						
Former Clyst Honiton School playing field	21.03.2014	CA	£1		Clyst Honiton Village	
STREET FURNITURE						
Wooden bench		PP	£ 57.00		End St Michael's hill	
Bus Shelters (2)	04.04.2014	PP	£ 12,484.00		Clyst Honiton Village	
Wooden notice board		PP	£ 288.00		End St Michael's hill	
Notice board on pumping station wall	Sep-17	IV	donated	£ 2,000.00	Sewerage pumping station	
Benches (2) by path leading to bridge behind pumping station	Sep-17	IV	donated	£ 500.00	Sewerage pumping station	
Wooden planters (6)		IV	donated	£ 600.00	Clyst Honiton Village	
Parish Shed	May-18	IV	£ 2,530.32		Clyst Honiton Village	
I.T. EQUIPMENT						
Clerks laptop	2016	PP			Clerks home	Scrapped
HP laptop	2017	PP	£ 400.00		Clerks home	
Printer/scanner	Jul-05	PP			Clr Edbrooke's home	Scrapped
HP Printer/scanner		PP			Clerks home	Scrapped
Paper shredder		PP	£ 26.00		Clerks home	
Printer/scanner	Jul-05	PP			Clr Edbrooke's home	Scrapped
PLAYGROUND EQUIPMENT						
Multi climber	Pre 2010	CA			Playing field	Scrapped
Climbing Wall	2020	PP	£ 10,000.00		Play Area	
Swings & Rockers	2020	PP	£ 13,625.00		Playing field	
Zip wire	Sep-16	PP	£ 12,719.00		Playing field	
MUGA football goals	2015(?)	PP	£ 3,410.00		Playing field	
NEIGHBOURHOOD PLAN EQUIPMENT						
Professional standard gazebo	2015	PP	£ 800.00		Parish Shed	
Laminator	2015	EST	£ 40.00		Clr Edbrooke's home	
Flip chart/paper	2015	EST	£ 50.00		Clr Edbrooke's home	
Commercial hot water urn	2015	EST	£ 90.00		Parish Shed	
WORKING PARTY EQUIPMENT						
STIHL FS38 Petrol Brush cutter	2015?	PP	£130.00		Parish Shed	
STIHL HS565C-E Petrol hedge trimmer	2015?	PP	£330.00		Parish Shed	
STIHL PS90 Petrol Strimmer	2014?	PP	£396.00		Parish Shed	
Bow Saw	Pre 2016	PP	£8.00		Parish Shed	
Secateurs	Pre 2016	PP	£6.00		Parish Shed	
Hedge Shears	Pre 2016	PP	£17.00		Parish Shed	
PPE (safety visor/ear defenders)	Pre 2016	PP	£30.00		Parish Shed	
High-Viz waistcoats (6)	Pre 2016	IV	donated	£ 100.00	Parish Shed	
Traffic cones (6)	Pre 2016	IV	donated	£ 60.00	Parish Shed	
Lawn Mower	2018	PP	£499.17		Parish Shed	
TOTAL			£ 57,935.49	£ 3,260.00		

TOTAL ASSET VALUE £ 61,195.49

Agreed and signed:

Less: Equipment not yet paid for £ 13,625.00

Agreed and signed:

TOTAL FOR AGAR 2019/2020 £ 47,570.49

Date: 2020 Minute ref: