

ABERFORD AND DISTRICT PARISH COUNCIL ASSET REGISTER

As at 26th May 2020

Description	Acquisition cost (if known)	Annual Return Value	Insurance Value	Notes
1 Land				
three plots of land held by the Parish Council and used for the benefit of all residents. The plots remained following the Enclosure Acts and were granted to the Parish Council by the High Court many years ago. No development value attaches to any of the plots.				
a An area around the bus turning circle at the north end of the village. Nominal value.		1.00		
b Pump Hill "village green". Nominal value.		1.00		
c Land at Becksides which was the old ford, extending both sides of Cock Beck upon the east side of the bridge and incorporating the Play Area on the north bank of Cock Beck. Nominal value.		1.00		
2 Market Cross				
Listed pre-1644 stone pillar. Restored by public subscription in 1911. Sited close to the entrance of Aberford Parish Church. Nominal value.		1.00		
3 Street Furniture				
a Stone trough.		1,302.80	1,302.80	1
b i. 13 benches.		4,091.96	3,369.85	1
ii. 3 benches purchased 2016	1,152.96	1,152.96	1,152.96	1
iii. 2 benches purchased 2018	2.00	2.00	914.22	1
iv. 1 bench purchased 2019	1.00	1.00	487.68	1
c Noticeboards:			2,060.00	1
i. Noticeboard near junction of Bunkers Hill & Parlington Lane.		350.00		1
ii. Noticeboard by St John's Garth.		350.00		1
iii. Noticeboard on Pump Hill. Purchased December 2014.	1,964.74	1,964.74		1
d 3 grit boxes. Nominal value £1 each.		3.00		
e 4 village name stones. Purchased November 2002.	3,896.00	3,896.00		
4 Play Area				
a Play area equipment.		37,587.36	37,587.36	2
b Gates and fencing.		6,867.10	6,867.10	3
5 Speed Warning Signs				
2 vehicle activated speed signs. Purchased September 2008.	7,330.08	7,330.08	9,009.08	1
6 Jubilee Field				

a	MUGA and tennis court, with 3m high fencing, chicane entrance and access gates. Acquired June 2013.	39,214.00	39,214.00	42,006.04	2
b	6 pieces outdoor gym equipment. Acquired May 2013 with the assistance of the Well Being Fund.	7,321.95	7,321.95	8,982.01	2
c	6 benches. 5 purchased June 2013. 1 acquired November 2014.	2,018.80	2,018.80	1,799.62	1
d	3 bins. Acquired June 2013.	796.45	796.45	708.06	1
e	Church gate. Acquired June 2013.	650.00	650.00	669.50	3
f	Bowling club security gates. Acquired June 2013.	2,650.00	2,650.00	2,729.50	3
g	Fencing from car park. Acquired June 2013.	5,600.00	5,600.00	5,998.72	3
h	Commemorative plaque. Purchased July 2013.	235.20	235.20		
i	Ping! table tennis table. Acquired September 2014.	650.00	650.00	669.50	4
j	Ludis table tennis table. Acquired December 2014.	3,468.00	3,468.00	3,572.04	4
k	5 a-side football posts. Acquired November 2014.	750.00	750.00	772.50	4
l	5 a-side football nets. Acquired November 2014.	350.00	350.00		
Pump					
7	Hill				
	Fencing. Installed 2009.	3,436.08	3,436.08	3,000.00	3
8 Books					
	Administration, 9th edition. Purchased	63.00	63.00		
9 Miscellaneous					
a	2 x banners "Aberford & District Parish Council: Working for our Community". Purchased April 2016	130.00	130.00		
b	Defibrillator (ownership taken on Oct 2018).	750.00	750.00	750.00	5
TOTAL		82,430.26	132,986.48	134,408.54	

Notes

The Clerk took advice from YLCA in May 2017 and in conjunction with Section 5 of Governance & Accountability (2017) to ensure proper practices are used for recording the values of assets, both on the asset register and on the Annual Return (item 5.146 states depreciation does not apply to local authorities). Assets previously recorded on a current value basis; valued at acquisition value from the y/e 31.03.17 onwards.

- 1 Insured under Street Furniture. Sum insured £21.4k
- 2 Insured under Playground Equipment (inc installation). Sum insured £94.9k
- 3 Insured under Gates and Fences. Sum insured £20.6k
- 4 Insured under Sports Equipment. Sum insured £5.4k
- 5 Insured under additional cover (P3 of policy). Covers items up to £5k each.

Reviewed at the Annual Meeting of the Parish Council on 26th May 2020.