## ABERFORD AND DISTRICT PARISH COUNCIL ASSET REGISTER As at 26th May 2020

| Description   |  | Acquisition cost (if known) | Annual Return<br>Value | Insurance<br>Value | Notes                      |
|---------------|--|-----------------------------|------------------------|--------------------|----------------------------|
| 1 Land        |  |                             |                        |                    |                            |
|               | Three plots of failu field 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.   |                             |                        |                    |                            |
|               | An area around the bus turning circle                              |                             |                        |                    |                            |
|               | at the north end of the village.                                   |                             |                        |                    |                            |
| а             | Nominal value.   |                             | 1.00                   |                    |                            |
|               | Pump Hill "village green". Nominal                                 |                             |                        |                    |                            |
| b             | value.   |                             | 1.00                   |                    |                            |
|               | Land at Beckside 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                                   |                             |                        |                    |                            |
| С             | value.   |                             | 1.00                   |                    |                            |
| 2 <u>Mark</u> | et 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      | t Furniture  |                             |                        |                    |                            |
| a             | Stone trough.  |                             | 1,302.80               | 1,302.80           |                            |
| b             | i. 13 benches.   |                             | 4,091.96               | 3,369.85           |                            |
|               | ii. 3 benches purchased 2016                                       | 1,152.96                    | 1,152.96               | 1,152.96           | Constant Constant Constant |
|               | iii. 2 benches purchased 2018                                      | 2.00                        | 2.00                   | 914.22             |                            |
|               |  |                             |                        | 487.68             |                            |
|               | iv. 1 bench purchased 2019   | 1.00                        | 1.00                   |                    |                            |
| С             | Noticeboards: i. Noticeboard near junction of                      |                             |                        | 2,060.00           |                            |
|               | Bunkers Hill & Parlington Lane.                                    |                             | 350.00                 |                    |                            |
|               | ii. Noticeboard by St John's Garth.                                |                             | 350.00                 |                    |                            |
|               | iii. Noticeboard on Pump Hill.                                     |                             | 330.00                 |                    |                            |
|               | Purchased December 2014.   | 1,964.74                    | 1,964.74               |                    |                            |
|               |  |                             | -,                     |                    |                            |
| d             | 3 grit boxes. Nominal value £1 each.                               |                             | 3.00                   |                    |                            |
|               | 4 village name stones. Purchased                                   |                             |                        |                    |                            |
| e             | November 2002.   | 3,896.00                    | 3,896.00               |                    |                            |
| 4 Play A      | <u>Area</u>  |                             |                        |                    |                            |
| а             | Play area equipment.   |                             | 37,587.36              | 37,587.36          |                            |
| b             | Gates and fencing.   |                             | 6,867.10               | 6,867.10           |                            |
| 5 Speed       | Warning Signs  |                             |                        |                    |                            |
|               | 2 vehicle activated speed signs.                                   |                             |                        |                    |                            |
|               | Purchased September 2008.  | 7,330.08                    | 7,330.08               | 9,009.08           |                            |

| fencing, chicane entrance and access a gates. Acquired June 2013. 6 pieces ocutioor gym equipment. Acquired May 2013 with the b assistance of the Well Being Fund. 6 benches. 5 purchased June 2013. 1 c 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 Bowling club security gates. Acquired June 2013. 766.45 796.45 708.06 1 e Church gate. Acquired June 2013. 796.45 796.45 708.06 1 g 2013. 796.45 796.45 796.45 708.06 1 e Church gate. Acquired June 2013. 796.45 796.45 708.06 1 g 2013. 796.45 796.45 796.45 708.06 1 g 2013. 796.45 796.45 798.06 1 g 2013. 796.45 796.45 798.00 500.00 669.50 3 g 2013. 799.00 750.00 7598.72 7 g 2013. 799.00 750.00 750.00 772.50 4 g 2013. 750.00 750.00 772.50 4 g 2015. 750.00 750.00 772.50 4 g 2016. 772.50 772.50 772.50 7 |         | MUGA and tennis court, with 3m high  |           |   |            |   |
|--|---------|--|-----------|---|------------|---|
| a gates. Acquired June 2013. 6 pieces outdoor gym equipment. Acquired May 2013 with the b assistance of the Well Being Fund. 6 benches. 5 purchased June 2013. 1 c 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 Bowling club security gates. Acquired June 2013. 796.45 708.06 1 f June 2013. 796.45 708.06 1 g 2013. 796.45 708.06 5.00 659.00 669.50 3 Geometric June 2013. 796.45 708.06 1 g 2013. 796.45 708.00 55.00 669.50 2 g 2,729.50 3 g 2,650.00 2,650.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 5,600.00 669.50 4 g 2013. 796.45 708.00 750.00 750.00 750.00 772.50 4 g 2013. 796.45 708.00 750.00 772.50 4 g 2014. 796.00 750.00 750.00 772.50 4 g 2015. 796.00 750.00 772.50 77 |         |  |           |   |            |   |
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| b 2018). 750.00 750.00 5   | "       |  | 130.00    | 130.00                                  |            |   |
|  | Ь       | · · · · · · · · · · · · · · · · · · ·  | 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.