

# Hinton Blewett Parish Council

## Asset Register 2017-18

The following are identified as assets of the Parish Council and are insured for replacement.

Asset	Location and other details	Asset value (purchase price)	NOTES
Defibrillator & cabinet	outside Church Cottage, Upper Road	£1,170.00	
Notice Board	Barbury	£1,050.00	£777 ex vat plus £250 installation and £20 materials
Wooden Seat	Barbury	£881.00	Bench replaced in October 2011, paid by insurance. Bench cost £743 and installation cost £138 (exc VAT)
Jubilee Seat (wooden bench), Gate and Fence	Prospect Stile	£2,188.68	this is the purchase price as given to Came&Co in 2011.
6 Village Boundary marker stones	on parish boundary of all approach roads	£862.00	originally insured for £862 (split equally by 6) according to info given to Came&Co when policy started in 2011
Interpretative stone	Barbury	£0.00	Purchase price was £525 but it was donated by History Group so asset value is £0
2 Litter bins	One at Prospect Stile One at Playing Field	£290.00	not noted on insurance because excess is £250 and it will cost less than this to replace one.
5 wooden posts	Barbury	£45.40	Purchased May 2017. Posts £45.40. Installation £90. Not noted on insurance because excess is £250
Jubilee Beacon	in storage (11 Glanville Drive)	£309.00	Purchased April 2012 for £309.
Village Projector	Village Hall	£388.33	Purchased for use of Parish Council, Village Hall and History Group jointly.
Clerk's laptop	Clerk's home (18 Inner Elm Terrace)	£598.00	
Clerk's printer	Clerk's home (18 Inner Elm Terrace)	£105.65	
log snake weaver	Playing Field at Hook Lane	£311.00	insurance includes cover for carriage and installation (£2074)
Aston Bench		£252.00	
Safegrass matts		£420.00	
goal		£432.51	
Basket swing		£1,607.00	
swings		£1,680.00	
Prospect Style Interpretative sign	Prospect Style viewpoint	£885.00	Sign £795 + installation £90
Playing field lease	Hook Lane, (lease is for 10 years)	£1.00	insured under Public Liability no need to insure the land itself.

**£13,477**

added since last review

Any asset that was purchased through the Parish Council accounts should be recorded with its purchase value (irrespective of whether the funds were obtained through grants or donations). Any asset wholly donated to the Parish Council should be recorded with a value of £1.

**Reviewed and agreed by Council:**

Insurance cover		
2017-18	2016-17	2015-16
£5,000.00	£5,000.00	£2,060
£7,632.04	£1,047.00	£0
	£4,970.39	£4,921
£0.00	£0.00	£0
£0.00	n/a	n/a
£315.18	£309.00	£0
£5,000.00	£5,000.00	£5,000
£7,105.40	£6,966.08	£6,897
£7,632.04	£885.00	n/a
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**£25,052.62 Total insurance cover  
for assets**