

Harberton Parish Council Fixed Assets Register: 31st March 2020

The methods of valuation used are:

- EST** Estimate
PP Purchase Price
IV Insurance Value

Item	Located	Value	Method of Valuation	Date acquired (if known)	Notes
Street Furniture					
1 Granite/Slate Bus Shelter	Harbertonford	£6,000	IV		1999 Valued as £6000 in 2009, insurance value increased annually via index link
1 Wooden Bus Shelter	Harberton	£ 4,000.00	IV	pre 1986	Valued as £4000 in 2009, insurance value increased annually via index link. New roof installed in 2003. Refurbished in 1989 and 1986. Removed in 2018
1 Wooden Bus Shelter	Harberton	£ 2,774.40	PP		2018
1 Wooden seat with memorium plaque	Kingsbridge side of the Harbourne, Harbertonford.	£ 416.00	IV		2003 Valued as £416 in 2009, insurance value increased annually via index link.
1 Wooden Seat	Kingsbridge side of the Harbourne, Harbertonford	£ 416.00	IV		2003 Valued as £416 in 2009, insurance value increased annually via index link.
1 Wooden Seat	Gills Cross	£ 416.00	IV		2003 Valued as £416 in 2009, value increased annually via index link. Bench built by John and Jan Culf in 2003.
1 Stone and oak seat	Harberton Playground	£ 1.00			1973 Handmade bench using donated oak beam.
1 Picnic Bench	Harberton Playground	£250.00	IV		1993
1 Decommissioned Telephone Kiosk	Old Road, Harbertonford	£1.00	PP		2016 Was 'adopted' by the Parish Council as part of BT's 'Adopt a Phone Box' scheme.
1 Decommissioned Telephone Kiosk	Harberton	£1.00	PP		2017 Was 'adopted' by the Parish Council as part of BT's 'Adopt a Phone Box' scheme.
2 Defibrillators	Old Road Harbertonford and Harberton	£3,400.00	PP		2018 1 defibrillator installed in each of the 2 decommissioned telephone kiosks
1 Lighting column and LED Light for Devon Air Ambulance Night Landing	Harbertonford Football Club	£6,640.32	PP		2018
1 Lighting column and LED Light for Devon Air Ambulance Night Landing	Harberton Playing Field	£7,161.18	PP		2019

Gates and Fences

1 60m x 3m High chain link fence incl. gate	Harbertonford: Between school and Harbertonford Playground.	£ 4,250.00	IV		2005 Valued as £4,250 in 2009, value increased annually via index link. Maintenance of the fence is the responsibility of the Parish Council as part of the lease with Exeter Diocese who own the land and stipulated the fence was built.
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Notice Boards

1 Old Road, Harbertonford	Old Road	£ 650.00	IV	pre 1986	Clerk proposing item included in insurance policy from 2015
1 Harberton Village Square	Adjacent to church gates	£ 850.00	IV	pre 1986 - 2017	Removed in 2017
1 Harberton Village Square	Adjacent to church gates	£770	PP		2017

Playground Equipment

	Harbertonford Playground equipment: Includes 2 x swing sets, Spiro Whirl roundabout, spring hare and tortoise, spring seesaw, Earthworks wooden structure with cargo nets and slide, basketball hoop and football posts.	Harbertonford	£ 50,000.00	IV	2010	Valued at £50,000 in 2009, insurance value increased annually via index link
	Fixed Playground Equipment at Harberton see breakdown below:	Harberton	£ 1.00			
	<i>Climbing Bars</i>				1981	
	<i>2 x swing A frames, one with 3 cradle seats, and one with 3 large seats, and 2 x rocking horses</i>				1984	
	<i>Basketball Hoop</i>				1994	
	<i>Igloo climbing frame</i>				1997	
	Spiro Whirl roundabout	Harberton	£ 4,725.85	PP	2010	
	Reconditioned slide and materials	Harberton	£ 674.45	PP	2010	
	3 x cradle swings	Harberton	£ 554.40		2018	

Office Contents

1	Dell Inspiron Laptop Computer	Home Office	£ 299.00	PP	May-14
1	HP Printer scanner	Home Office	£65.00	PP	Aug-13
1	Webcam	Home Office	£ 16.00	PP	Feb-15
1	Yealink T22P IP Phone	Home Office	£ 73.00	PP	May-14
1	Dell Inspiron 15 7000 Laptop Computer	Home Office	£ 572.38	PP	Jan-19

Equipment

1	Car roof light - strobing LED	NA	£ 28.99	PP	Feb-19
2	Magnetic 'Survey' signs for vehicle	NA	£ 45.60	PP	Mar-19

Land

	Harberton Playing Field	Playing field, play area and top car park.	£ 1.00		1936	Leased to Harberton Playing Field Association (HPFA) since 1963
	Parish Hall, Harberton	Land on which Parish Hall is built and the lower car park.	£ 1.00		1995	999 year lease with Harberton Parish Hall signed in 1995 on which an annual ground rent of £10.00 per year is paid in January of each year.
	Harbertonford Car Park	Harbertonford (next to Harbourne, where bottle banks are situated).	£ 1.00		1979	Land gifted to the Parish Council in 1979. Valued at £50,000 by Woods Estate Agents 17th March 2015.
	Total		£ 90,205.57			