

Harberton Parish Council Fixed Assets Register: For approval April 2024

The methods of valuation used are:

EST Estimate
PP Purchase Price
IV Insurance Value
A/G Adopted/Gifted

Item	Located	Value	Method of Valuation	Date aquired (if known)	Notes	Insurance for damage or loss?	Insurance valuation (at time of ownership)
Street Furniture							
1 Granite/Slate Bus Shelter	Harbertonford	£6,000	IV	1999	Valued as £6000 in 2009, insurance value increased annually via index link	Y	£6,000
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	N	
1 Wooden Bus Shelter	Harberton	£ 2,774.40	PP	2018		Y	£ 2,774.40
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.	Y	£ 416.00
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.	N	
1 Wooden Seat	Gills Cross	£ 416.00	IV	2003	Valued as £416 in 2009. Bench built by John and Jan Culf in 2003.	Y	£ 416.00
1 Stone and oak seat	Harberton Playground	£ 1.00	A/G	1973	Handmade bench using donated oak beam and gifted.	N	
1 Picnic Bench	Harberton Playground	£250.00	IV	1993		Y	£250.00
1 Decommissioned Telephone Kiosk (listed)	Old Road, Harbertonford	£1.00	PP	2016	was 'adopted' by the Parish Council as part of BT's 'Adopt a Phone Box' scheme.	Y	3000
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.	Y	£3,000.00
2 Defibrillators	Old Road Harbertonford and Harberton	£3,400.00	PP	2018	1 defibrillator installed in each of the 2 decommissioned telephone kiosks	Y	£3,400.00
1 Lighting column and LED Light for Devon Air Ambulance Night Landing	Harbertonford Football Club	£6,640.32	PP	2018		Y	£6,640.32
1 Lighting column and LED Light for Devon Air Ambulance Night Landing	Harberton Playing Field	£7,161.18	PP	2019		Y	£7,161.18
1 Elancity Evolis Radar Speed Sign - Solar version	A381 Harbertonford	£1.00	A/G	2023		Query	£3,781.17

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.	Y	£ 4,250.00
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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	Y	£ 650.00
1 Harberton Village Square	Adjacent to church gates	£ 850.00	IV	pre 1986 - 2017	Removed in 2017	NA	
1 Harberton Village Square	Adjacent to church gates	£770	PP	2017		Y	£770

Playground Equipment

	Adopted' Harbertonford Playground equipment: Includes 1 x swing set, (pre 2006) , Spiro Whirl roundabout (2006), spring seesaw (2006), Self closing gate (2007) basket ball hoop (2007), benches and picnic table (2008), football posts (2010) spring hare and tortoise (2010), toddler swing A frame and cradle swings (2010) Earthworks natural wooden structure with cargo nets and slide (2011).	Harbertonford	£ 1.00	NA	2010	Items were adopted by the Parish Council when the park was completed and insured the equipment for a value of £50,000 in 2009. As the equipment was not purchased by the Parish Council the asset register was amended at the Annual Meeting in May 2022 to amend to the nominal value of £1 for all items adopted. Earthworks wooden structure in process of removal in 2021.	N	
2	cradle swings	Harbertonford	£ 198.00	PP	2022		N	
	Fixed Playground Equipment at Harberton see breakdown below:	Harberton	£ 1.00	A/G			N	
	<i>Climbing Bars</i>				1981		N	
	<i>2 x swing A frame, one with 3 large seats. 2 x rocking horses</i>				1984		N	
	<i>Basketball Hoop</i>				1994		N	
	<i>Igloo climbing frame</i>				1997		N	
	Spiro Whirl roundabout	Harberton	£ 4,725.85	PP	2010		N	
	Reconditioned slide and materials	Harberton	£ 674.45	PP	2010		N	
	3 x cradle swings	Harberton	£ 554.40	PP	2018		N	

Office Contents

1	Dell Inspiron Laptop Computer	Home Office	£ 299.00	PP	May-14	Disposal dated 31st March 2024	N	
1	HP Printer scanner	Home Office	£ 65.00	PP	Aug-13	Disposal dated 10th May 2022	N	
1	Webcam	Home Office	£ 16.00	PP	Feb-15	Disposal dated 31st March 2024	N	
1	Yealink T22P IP Phone	Home Office	£ 73.00	PP	May-14		Y	£ 73.00
1	Dell Inspiron 15 7000 Laptop Computer	Home Office	£ 572.38	PP	Jan-19		Y	£ 572.38

Equipment

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

Land

	Harberton Playing Field	Playing field, play area and top car park.	£ 1.00	A/G	1936	Leased to Harberton Playing Field Association (HPFA) since 1963	N	
	Parish Hall, Harberton	Land on which Parish Hall is built and the lower car park.	£ 1.00	A/G	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.	N	
	Harbertonford Car Park	Harbertonford (next to Harbourne, where bottle banks are situated).	£ 1.00	A/G	1979	Land gifted to the Parish Council in 1979. Valued at £50,000 by Woods Estate Agents 17th March 2015.	N	

Total £ 39,609.57

Total £43,154