Harberton Parish Council Fixed Assets Register: Approved April 2025

The methods of valuation used are:

EST Estimate

PP Purchase Price

IV Insurance Value

A/G	Adopted/Gifted							
							Insurance	Insurance
							for	valuation
				Method of	Date aquired		damage	(at time of
	Item	Located	Value	Valuation	(if known)	Notes	or loss?	ownership
Street	Furniture							
						Valued as £6000 in 2009, insurance value increased		
1	Granite/Slate Bus Shelter	Harbertonford	£6,000	IV	1999	annually via index link	Υ	£6,000
	,		,			Valued as £4000 in 2009, insurance value increased		<u> </u>
						annually via index link. New roof installed in 2003.		
1	Wooden Bus Shelter	Harberton-	£ 4,000.00	IV	pre 1986	Refurbished in 1989 and 1986. Removed in 2018	N	
1	Wooden Bus Shelter	Harberton	£ 2,774.40	PP	2018	•	Υ	£ 2,774.40
		Kingsbridge side of the Harbourne,	,			Valued as £416 in 2009, insurance value increased		<u> </u>
1	Wooden seat with memorium plague	Harbertonford.	£ 416.00	liv	2003	annually via index link.	Y	£ 416.00
<u> </u>		Kingsbridge side of the Harbourne,				Valued as £416 in 2009, insurance value increased		1
1	 Wooden Seat	Harbertonford	£ 416.00	IV.	2003	annually via index link.	N	
_	Wooden seat	Tidi Sertomoru	1 410.00	-	2003	Valued as £416 in 2009. Bench built by John and Jan Culf in		+
1	 Wooden Seat	Gills Cross	£ 416.00	11/	2003	2003.	v	£ 416.00
	Stone and oak seat	Harberton Playground	f 1.00			Handmade bench using donated oak beam and gifted.	N	1 410.00
	Picnic Bench	Harberton Playground	£250.00		1993	Hunamade bench asing donated bak beam and gijted.	V	£250.00
	Picnic Bench	Harberton Flayground	1250.00	I V	1993	 was adopted by the Parish Council as part of BT's Adopt	I	1250.00
1	Decommissioned Telephone Kiosk (listed)	Old Road, Harbertonford	£1.00	PP	2016	a Phone Box' scheme.	Υ	3000
	, , ,	,						
						Was 'adopted' by the Parish Council as part of BT's 'Adopt		
1	Decommissioned Telephone Kiosk	Harberton	£1.00	PP	2017	a Phone Box' scheme.	Y	£3,000.00
<u> </u>	pessimmosioned releptione wook	Old Road Harbertonford and	22.00			1 defibrillator installed in each of the 2 decomissioned	i .	25,000.00
) 2	Defibrillators	Harberton	£3,400.00	PP	2018	telephone kiosks	v	£3,400.00
<u> </u>	Lighting column and LED Light for Devon Air	The section	23,100.00			terepriorie mosto		25,100.00
1	Ambulance Night Landing	Harbertonford Football Club	£6.640.32	PP	2018		v	£6.640.32
-	Lighting column and LED Light for Devon Air	Transcriomora i dottani cius	10,040.32		2010		1	10,040.32
1	Ambulance Night Landing	Harberton Playing Field	£7,161.18	DD	2019		V	£7,161.18
	Elancity Evolis Radar Speed Sign - Solar	Transector Flaying Field	17,101.16	r r	2019		T .	17,101.18
1	version	A381 Harbertonford	£1.00	A/G	2023		V	C2 701 17
	Shed: 10x6 Apex shed timber construction		£669.04	<u> </u>	2023		Y	£3,781.17 £669.04
1	Shed: 10x6 Apex shed timber construction	Harbertonford bridge carpark	£669.04	IPP	2024		Y	£669.04
Gates	and Fences							
			I	1		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		
		Harbertonford: Between school				Diocese who own the land and stipulated the fence was		
1	60m v 2m High chain link fance incl. gate	and Harbertonford Playground.	C 4.3E0.00	11/	2005	built.	V	C 4 350 00
	60m x 3m High chain link fence incl. gate	and Harbertoniord Playground.	£ 4,250.00	liv	2003	built.	ĭ	£ 4,250.00
Notice	Boards							
						Clerk proposing item included in insurance policy from		
_ 1	Old Road, Harbertonford	Old Road	£ 650.00	IV	pre 1986	2015	Υ	£ 650.00
					pre 1986 -			
1	Harberton Village Square	Adjacent to church gates	£ 850.00	IV	2017	Removed in 2017	NA	
	· · ·	•		•	•		•	

	Harberton Village Square	Adjacent to church gates		£770	PP	2017		Υ	f
ygro	und Equipment								
	Adopted' Harbertonford Playground								
	equipment: Includes 1 x swing set, (pre 2006),								
	Spiro Whirl roundabout (2006), spring seesaw						Items were adopted by the Parish Council when the park		
	(2006), Self closing gate (2007) basket ball						was completed and insured the equipment for a value of		
	hoop (2007), benches and picnic table (2008),						£50,000 in 2009. As the equipment was not purchased by		
	football posts (2010) spring hare and tortoise						the Parish Council the asset register was amended at the		
	(2010), toddler swing A frame and cradle						Annual Meeting in May 2022 to ammend to the nominal		
	swings (2010) Earthworks natural wooden						value of £1 for all items adopted. Earthworks wooden		
	structure with cargo nets and slide (2011).	Harbertonford	£	1.00	NA	2010	structure removed in 2021.	N	
2	cradle swings	Harbertonford	£	198.00	PP	2022		N	
	Fixed Playground Equipment at Harberton see								
- 1	breakdown below:	Harberton	£	1.00	A/G			N	
	Climbing Bars					1981		N	
T	2 x swing A frame, one with 3 large seats. 2								
- 1	x rocking horses					1984		N	
	Basketball Hoop					1994		N	
	Igloo climbing frame					1997		N	
\rightarrow	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	
ice (3 x cradle swings Contents Dell Inspiron Laptop Computer	Home Office	£	554.40 299.00			Disposal dated 31st March 2024	N	
ice (Contents	Home Office Home Office	£	299.00 £65.00	PP PP	2014 2013	Disposal dated 10th May 2022		
ice (Contents Dell Inspiron Laptop Computer	Home Office	£	299.00	PP PP	2014 2013	•	N	
1 1 1	Contents Dell Inspiron Laptop Computer HP Printer scanner	Home Office Home Office	£	299.00 £65.00	PP PP PP	2014 2013	Disposal dated 10th May 2022	N N	£ 73
1 1 1 1	Contents Dell Inspiron Laptop Computer HP Printer scanner Webcam	Home Office Home Office Home Office	£	299.00 £65.00 16.00	PP PP PP	2014 2013 2015	Disposal dated 10th May 2022	N N	£ 73
1 1 1 1	Contents Dell Inspiron Laptop Computer HP Printer scanner Webcam Yealink T22P IP Phone Dell Inspiron 15 7000 Laptop Computer	Home Office Home Office Home Office Home Office	£	299.00 £65.00 16.00 73.00	PP PP PP	2014 2013 2015 2014	Disposal dated 10th May 2022	N N	
1 1 1 1 1 ipm	Contents Dell Inspiron Laptop Computer HP Printer scanner Webcam Yealink T22P IP Phone Dell Inspiron 15 7000 Laptop Computer	Home Office Home Office Home Office Home Office Home Office	£££	299.00 £65.00 16.00 73.00 572.38	PP PP PP PP	2014 2013 2015 2014 2019	Disposal dated 10th May 2022	N N N Y Y	
1 1 1 1 1	Contents Dell Inspiron Laptop Computer HP Printer scanner Webcam Yealink T22P IP Phone Dell Inspiron 15 7000 Laptop Computer Hent Car roof light - strobing LED	Home Office Home Office Home Office Home Office Home Office NA	£ £ £	299.00 £65.00 16.00 73.00 572.38	PP PP PP PP	2014 2013 2015 2014 2019	Disposal dated 10th May 2022	N N N Y Y	
1 1 1 1 1 1 1 1 1 2 1 1 2 1 1 2 1 1 1 1	Contents Dell Inspiron Laptop Computer HP Printer scanner Webcam Yealink T22P IP Phone Dell Inspiron 15 7000 Laptop Computer Hent Car roof light - strobing LED Magnetic 'Survey' signs for vehicle	Home Office Home Office Home Office Home Office Home Office	£££	299.00 £65.00 16.00 73.00 572.38	PP PP PP PP	2014 2013 2015 2014 2019	Disposal dated 10th May 2022	N N N Y Y	
1 1 1 1 1 1 2 1 2 1 1 2 1 1 2 1 1 2 1 1 1 2 1 1 1 1 2 1	Contents Dell Inspiron Laptop Computer HP Printer scanner Webcam Yealink T22P IP Phone Dell Inspiron 15 7000 Laptop Computer Hent Car roof light - strobing LED Magnetic 'Survey' signs for vehicle Emergency resilience equipment (including	Home Office Home Office Home Office Home Office Home Office NA	£ £ £	299.00 £65.00 16.00 73.00 572.38	PP PP PP PP	2014 2013 2015 2014 2019	Disposal dated 10th May 2022	N N N Y Y	
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Minus office equipment and Fencing Office Equipment Fencing £38,928.11 £ 645.38 £ 4,250.00