

ITCHEN VALLEY PARISH COUNCIL

ASSET REGISTER & INSURANCE COVER 2018

ASSET REGISTER	Location	Acquired	Title Deeds Held By	Cost When New	Annual Return Frozen Value 2012	Upgrade date	Upgrade Cost	Disposal Date	Net Disposal Value	Revised Value of asset	Comments	Insured Value 2018	Minimum Insurance valuation	Revised maximum revised insurance valuation	
1 Buildings															
1.1 Pavilion / Changing Rooms	KGVth Field, Couch Green	NK	N/A	NK	24394			10/Nov/17	24394	0	Disposal notified to insurance company Jan 2018	0	0	0	
2 Office Contents															
2.1 Clerks Laptop	Clerks home -Balneath	17/Apr/16	N/A	522									523	523	
2.2 Clerks Printer	Clerks home -Balneath	16/Apr/16	N/A	175									180	180	
3 General Contents												Total			
None															
4 Outside Equipment															
4.1 Picnic Table	Couch Green	7/Mar/13	N/A	511									400	500	
4.2 Notice Board	Couch Green	7/Feb/13	N/A	200									800	1400	
4.3 Notice Board	Church Lane, Martyr Worthy		NK	N/A	650								800	1400	
4.4 Notice Board	Cricketers Pub,Easton		NK	N/A	300								800	1400	
4.5 Notice Board	Avington		NK	N/A	300								800	1400	
4.6 Notice Board	Main Rd. Itchen Abbas		NK	N/A	300								800	1400	
4.7 Bench at War Memorial	Church Lane,Martyr Worthy		NK	N/A	400								400	800	
4.8 Bench at play area - west side	Couch Green		NK	N/A	400							10400	400	800	
4.9 Bench on KGVth Playing Field	KGVth Couch Green		NK	N/A	400								400	600	
4.10 Bench inside play area (inc Installation&surface)	Couch Green	08/05/17	N/A	1200									1200	1400	
4.11 Plank Bench IN OSF	OSF,Easton		NK	N/A	150								150	400	
4.12 4 * Metal tree guards	Village halls	Nov-13	N/A	266				1/Nov/13	133	133	Queens 60th Jubilee (2 guards given to Easton & IA village halls)		100	300	
4.13 Slated Bin (inc Installation & surface)	Couch Green	Mar-17	N/A	435							CNM Online.com.		435	500	
4.14 Play area ownership signs	Couch Green	Feb-18	N/A	154									154	175	
5 Street Furniture													Total Outside Equipment	7639	12475
5.1 Bus Shelter at Rectory Lane	Retory Ln, Itchen Abbas	Dec-15	N/A	1001							Shelters gifted by SDNP, new bases paid for by IVPC		5000	6000	
5.2 Bus Shelter opp Graces Farm	B3047,Martyr Worthy	Dec-15	N/A	1001							Shelters gifted by SDNP, new bases paid for by IVPC		5000	6000	
5.3 Bus Shelter at Couch Green	B3047,Couch Green	Dec-15	N/A	1001							Shelters gifted by SDNP, new bases paid for by IVPC		5000	6000	
5.4 Bus Shelter opp War Memorial	B3047,Bridgets Lane, MW		NK	N/A	4000								4000	5000	
5.5 Bus Shelter opp Village Hall	B3047,Itchen Abbas		NK	N/A	4000								4000	5000	
5.7 Victorian Street Light at Village Hall	Itchen Abbas		NK	N/A	4370			2014	4370	0	Removed by PFI contractor in 2014		0	0	
5.8 Victorian Street Light at War memorial	Martyr Worthy		NK	N/A	4370			2014	4370	0	Removed by PFI contractor in 2014		0	0	
5.9 Street Light opp No.9	Couch Green		NK	N/A	3000						See Andrew Kennedy email dated 7 june 13		3000	7500	
5.10 Street Light opp No. 18	Couch Green		NK	N/A	3000						See Andrew Kennedy email dated 7 june 13	60000	3000	7500	
5.11 Street Light #1 Baring Close	Itchen Abbas		NK	N/A	3000						See Andrew Kennedy email dated 7 june 13		3000	7500	
5.12 Street Light #2 Baring Close	Itchen Abbas		NK	N/A	3000						See Andrew Kennedy email dated 7 june 13		3000	7500	
5.13 Green Footpath Sign by war memorial	Martyr Worthy		NK	N/A	150								200	300	
5.14 Green Footpath Sign by Park Golf Course	Avington		NK	N/A	150								200	300	
5.15 Green Footpath Sign by The White House	Easton		NK	N/A	150								200	300	
5.16 Fingerpost Signs at Village Hall	Itchen Abbas		NK	N/A	100								200	300	
5.17 Fingerpost Signs opp Cricketers	Easton		NK	N/A	100								200	300	
5.19 Fingerpost Signs adj to the old Dairy	Avington		NK	N/A	136								200	300	
6 Gates & Fences													Total Street Furniture	36200	59800
6.1 Car park gate & fence	Couch Green		NK	N/A	500		19/Dec/17	600			Additional vehicle Barrier added to gate. K Rosewell:		1100	2200	
6.2 Pedestrian entry gate & fence	Couch Green		NK	N/A	600							6200	600	1000	
6.3 Play area fencing inc 2 Ped & 1 Tractor Gate	Couch Green	12/Apr/16	N/A	3278							James White Fencing		3278	4000	
6.4 Perimeter Fencing &gate by Youth football pitch	Couch Green	7/Dec/17	N/A	980							James White Fencing.		1000	1500	
7 War Memorials													Total Gates and Fences	5978	8700
7.1 Avington War Memorial	Avington	11/Jun/56	HM Land Registry		1						Community Asset: HM Land Registry Title Number 810825	52000	50000	50000	
8 Playground Equipment															
8.1 Climbing Frame	Easton,OSF		NK	N/A	4000						New Tower Cost to be insured		11000	14000	
8.2 Cradle Swing Unit	Easton,OSF	4/Jul/14	N/A	2468							Vita Play		2500	4500	
8.3 Flat Swing Unit	Easton,OSF	4/Jul/14	N/A	2230							Vita Play		2500	3500	
8.4 Climbing Frame	Couch Green		NK	N/A	2500								2000	7000	
8.5 Cradle Swing Unit	Couch Green	1/Nov/14	N/A	2155							Vita Play	55000	2500	4000	
8.6 Flat Swing Unit	Couch Green		NK	N/A	1500								2500	3000	
8.7 Playdale Aerowhirl	Couch Green		NK	N/A	1000								2000	3000	
8.8 Fawns Nest Swing	Couch Green	20/Sep/12	N/A	2700							Installed and supplied by Fawns		3000	5000	
8.9 Playdale Springer	Easton,OSF	9/Jan/14	N/A	1005									1200	1500	
8.10 Eurotram In ground trampoline	Couch Green	4/Mar/15	N/A	4150							Installed and supplied by Vita Play		4000	5000	
8.11 Rhyno Mulch Fall Surfaces	Couch Green & OSF Easton	02-Feb-18	N/A	8320							Installed and supplied by Vita Play Ltd		8320	10000	
9 Mowers & Machinery													Total Playground Equipment	41520	60500
None of note															
10 Sports Equipment															
10.1 Exercise Trail	Easton,OSF		NK	N/A	742										
10.2 Goal Posts	Easton,OSF	3/Oct/13	N/A	672									1000	1500	
10.3 Goal Posts - play area	Couch Green	3/Oct/13	N/A	672								6240	1000	1500	
10.4 Goal Posts - KGV field	Couch Green		NK	N/A	750								1000	1500	
10.5 Basketball Net & back board	Couch Green		NK	N/A	750								1000	1500	
11 Other Surfaces													Total Sports Equipment	4000	6000

