ITCHEN VALLEY PARISH COUNCIL

ASSET REGISTER & INSURANCE COVER

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 Revised Insurance valuation	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	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														
None														
4 Outside Equipment														
4.1 Picnic Table	Couch Green	7/Mar/13	N/A	511									200	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								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 Instalation&surface)	Couch Green	08/05/17	N/A	1200							Add to insurance 2018			
4.11 Plank Bench IN OSF	OSF,Easton	NK	N/A		150									
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 Instalation & surface)	Couch Green	Mar-17	N/A	435							CNM Online.com. Add to Insurance 2018			
4.14 Play area ownership signs	Couch Green	Feb-18	N/A	154							Add to insurance 2018			
5 Street Furniture														
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			
5.8 Victorian Street Light at War memorial	Martyr Worthy	NK	N/A		4370			2014	4370	0	Removed by PFI contractor in 2014			
5.9 Street Light opp No.9	Couch Green	NK	N/A		3000						See Andrew Kennedy email dated 7 june 13		20000	30000
5.10 Street Light opp No. 18	Couch Green	NK	N/A		3000						See Andrew Kennedy email dated 7 june 13	30786.49		
5.11 Street Light #1 Baring Close	Itchen Abbas	NK	N/A		3000						See Andrew Kennedy email dated 7 june 13			
5.12 Street Light #2 Baring Close	Itchen Abbas	NK	N/A		3000						See Andrew Kennedy email dated 7 june 13			
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									
5.17 Fingerpost Signs opp Cricketers	Easton	NK	N/A		100									
5.19 Fingerpost Signs adj to the old Dairy	Avington	NK	N/A		136								200	300
6 Gates & Fences													3000	5000
6.1 Car park gate & fence	Couch Green	NK	N/A		500	19/Dec/17	600				Additional vehicle Barrier added to gate. K Rosewell: Add to Insurance			
6.2 Pedestrian entry gate & fence	Couch Green	NK	N/A		600									
6.3 Play area fencing inc 2 Ped & 1 Tractor Gate	Couch Green	12/Apr/16	N/A	3278							James White Fencing			
6.4 Perimeter Fencing &gate by Youth football pitch	Couch Green	7/Dec/17	N/A	980							James White Fencing. Add to insurance 2018			
7 War Memorials														
7.1 Avington War Memorial	Avington	11/Jun/56	HM Land Registry		1						Community Asset: HM Land Registry Title Number 810825	42860.36	50000	50000
8 Playground Equipment														
8.1 Climbing Frame	Easton,OSF	NK	N/A		4000								1500	2500
8.2 2 Cradle Swing Unit	Easton,OSF	4/Jul/14	N/A	2468							Vita Play		2500	3000
8.3 2 Flat Swing Unit	Easton,OSF	4/Jul/14	N/A	2230							Vita Play		2500	3000
8.4 Climbing Frame	Couch Green	NK	N/A		2500								2000	4000
8.5 2 Cradle Swing Unit	Couch Green	1/Nov/14	N/A	2155							Vita Play	37077.41	2500	3000
8.6 2 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	4000
8.9 Playdale Springer	Easton,OSF	9/Jan/14	N/A	1005									2000	3000
8.1 Eurotram In ground trampoline	Couch Green	4/Mar/15	N/A	4150							Installed and supplied by Vita Play		4000	5000
9 Mowers & Machinery														
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							in playground equipment ?	1000	1500
10.4	Goal Posts - KGV field	Couch Green	NK	N/A		750							1000	1500
10.5	Basketvball Net & back board	Couch Green	NK	N/A		750							1000	1500
11 Other Surfaces														
12 Natural Surfaces														
12.1	MacPherson Old School Field *	Easton	1/Nov/72	?Clerk		1					Gifted: Trust Deeds with McPherson Trustees			
12.2	Land (with Walnut Tree!),adjoining Mill House	Itchen Abbas	11/Apr/78	HM Land Registry		1					Gifted: HM Land Registry title number HP799907			
12.3	King George V Memorial Playing Field**	Couch Green	22/Apr/37	Oliver Dennis		1					Gifted:Oliver is registering the title with land registry			
12.4	Land Adjoining King George V	Couch Green	18/Mar/35	Oliver Dennis		1					Gifted: Oliver is registering the title with land registry			
12.4	Land for bus shelter, Rectory Lane	Itchen Abbas	6/Jun/62	HM Land Registry		1					Gifted:HM Land Registry title number HP805138			
12.7	Jubilee Oak Tree	Couch Green	3/Jan/13	N/A	101				2014	101	0	Now Dead and removed: remove from insurance	100	100

* As Custodian Trustee only

** Owned by Fields in Trust (formerly NPFA), managed by IVPC.

Total of asset values above before 2012					69169						total	131603	164503
Frozen asset value at AR 2012					69169								
Difference					0								
Add Assets purchased since 2012				26876	96045								
Add Assets Improved since 2012				600	96645		600						
Less Dispossals				33368.5	63277				33368.5				
				Diff	**0**								
Awaiting clarification as to whether items below are assets Enhancements or Maintenance													
11.1	Fall Surfaces under play equipment	Couch Green & OSF	15-Feb-18	Couch Green & OSF Easton	8320						Should this be included in register? If yes add to insurance		
5.4	Bus Shelter opp War Memorial	Martyr Worthy	NK	N/A		4000	15-May-17	691			Longwood Services + Materials ? Mantenance		