

Hennock Parish Council Fixed Assets Register 31/03/2019

	31/03/2018 valuation £	30/06/2018 valuation £
Chairman's Chain Of Office	2364	2364
Filing cabinet and documents - Chudleigh Knighton Village Hall	1161	1161
Clerk's laptop	624	624
Clerk's external hard drive	62	62
Play Park, fencing, surfacing, seating and equipment at Chudleigh Knighton [CK], Hennock & Teign Village	146412	146412
Hennock War Memorial	1	1
Land at Chudleigh Knighton (Car Park, "Football pitch" on Knighton Heath & part of Black Path); Hennock (land adjoining Hennock Vicarage); and Teign Village (Car Park)	1	1
Allotments - Chudleigh Knighton; Hennock; Teign Village	1	1
Notice Boards - Chudleigh Knighton(3); Hennock (2), Teign Village (1)	2508	2508
Five bus shelters	9940	9940
Hanging baskets & tubs - Hennock	25	25
9 public seats	1855	1855
Water trough - Hennock	500	500
Automated External Defibrillator & cabinet at Hennock Primary School	1690	1690
Hennock phonebox, Newton Abbot, TQ13 9PZ 01626 832262	1	1
Interpretation boards x 3: (i) Chudleigh Knighton Car Park, (ii) Mining truck site, Hennock & (iii) WW2 Board on Chudleigh Knighton Heath	3730	3730
5 x village gateways in Chudleigh Knighton at entrances from Bovey Tracey (x2), Kingsteignton (x2) & Chudleigh (x1) and 3 x signs fixed to gateways	2806	2806
CK phonebox O/S Claycutters, Newton Abbot, TQ13 0EZ 01626 853222 (Listed K6 kiosk)	1	1
Teign Village phonebox, Newton Abbot, TQ13 9QJ 01626 852275	1	1
2 x entrance signs in Hennock & 2 x entrance signs in Teign Village	1020	1020
2 x 6 panel display boards	0	218
Clerk's mobile 'phone & case	0	248
Total	174703	175169

Valuations are in line with Hennock Parish Council's Fixed Asset Valuation Policy

Chairman's Chain of Office: 2013/14 figures used as a proxy for the baseline figure

Filing cabinets&documents: 2013/14 figures used as a proxy for the baseline figure

Clerk's laptop (Asus Vivobook S15 S510UA): Purchased Nov 2017 for £624.99 plus VAT
(Replaced previous laptop)

Clerk's external hard drive: Purchased March 2013 for £62.49 plus VAT

Play Parks, etc : the valuation historically recorded relates to the Play Parks only; the Chudleigh Knighton Heathland "football pitch" was included under this heading (valued at nil) but has been moved to "Land at Chudleigh Knighton" (below)

It is believed that the Play Park equipment has been historically valued at cost. As there are a similar number of pieces of equipment in each of the three play parks the historical valuation has been divided in to three and £44,833 attributed to each Play Park.

Chudleigh Knighton Play Park has had two major refurbishments in the year ended 31 March 2011 and the year ended 31 March 2012. Before the refurbishments there were 10 items of equipment in the Play Park and so a figure of £4,483 has been attributed to each piece of equipment. During the refurbishments 4 items were removed: the balance log, climbing unit (shelter) basket ball hoop & stand and the toddler multi-play unit - a figure of £17,932 has therefore been deducted from the historical valuation.

The new equipment installed has included the goal end (£5,523), Low Rotator (£1,441), Compact climber unit (£5,638), Dish roundabout (£867), Nest swing (£2,573), Toddlerzone hide & slide unit (£5,358) and Tiddly winks minizone unit (£1,320).

In addition, the play structure in the Environmental Play Area, Chudleigh Knighton, was built in the year ended 31st March 2010 and is included at £7125 based on rebuild costs - 2013/14 figure used as a proxy for the baseline figure

In summary, £49,621 is attributed to CK Play Park (excl'd the Environmental Play Area [EPA]), £44,833 to Hennock Play Park, £44,833 to Teign Village Play Park & £7,125 to CK EPA

Hennock War Memorial: valuation changed from £0 to a nominal £1 value as a proxy in y/e 31 March 2017 in line with Section 5 of the Governance and Accountability for Smaller Authorities in England [June 2016] because classed as a "community asset".

Land at Chudleigh Knighton (Car Park, "Football pitch" on Knighton Heath & part of Black Path), Hennock (land adjoining Hennock Vicarage) and Teign Village (Car Park): valuation changed from £0 to a nominal £1 value as a proxy in y/e 31 March 2017 in line with Section 5 of the Governance and Accountability for Smaller Authorities in England [June 2016] because classed as "community assets"

Allotments in Chudleigh Knighton, Hennock & Teign Village: valuation changed from £0 to a nominal £1 value as a proxy in y/e 31 March 2017 in line with Section 5 of the Governance and Accountability for Smaller Authorities in England [June 2016] because classed as "community assets"

Notice boards: new notice board purchased for Chudleigh Knighton (Candy Cottages) at a cost of £508.00 June 2013 and total valuation therefore increased by this sum at that time.

Bus shelters: Candy Cottages bus shelter in Chudleigh Knighton replaced at a cost of £2620 in y/e 31 March 2011; Teign Village bus shelter built at a cost of £2370 in y/e 31 March 2011 Bus shelter at the bottom of Teign View in Chudleigh Knighton replaced at a cost of £3950 in y/e 31 Mar 2015. Two remaining bus shelters at Hennock and near the Anchor Inn, Chudleigh Knighton historically valued at £500 each resulting in a total valuation of £9940

Hanging baskets & tubs, Hennock: left at historical valuations (believed to be at cost)

Public seats: Two of the seats were replaced in Hennock at a cost of £178 & £133 during the year ended 31 March 2013. The previous valuation of £600 had been divided by 3 & £200 attributed to each of the previous seats which were replaced. The revised valuation in y/e 31/03/2016 incld the two new benches at cost plus the remaining bench to which £200 had been attributed, resulting in a total valuation of £511.

6 new benches were purchased in the y/e 31 March 2017:

Cost of 6 benches (excluding discount & delivery) was £1344 (£224 each)

Summary of locations/valuations as follows:

Five Lanes, Hennock:	£178
War memorial, Hennock:	£133
Black Path, Chudleigh Knighton:	£200
Chericombe Head, Hennock:	£224
Teign Village Play Park:	£224
Community/Jubilee Orchard, Teign Village:	£224
Black Path, Chudleigh Knighton (additional bench):	£224
Entrance to Chudleigh Knighton on grass near Claycutter's sign:	£224
Entrance to Chudleigh Knighton from Kingsteignton:	£224
TOTAL:	£1,855

Water trough, Hennock: left at historical valuation (believed to be at cost)

Automated External Defibrillator [AED] & cabinet at Hennock: Zoll AED purchased from St Johns Ambulance for £1190.00 August 2015 and Avivia AED wall cabinet with audible alarm, heating & keypad lock purchased for £500.00 from St Johns Ambulance October 2015 - sited on outside wall of Hennock Primary School.

Hennock phonebox purchased from British Telecommunications plc for £1 (inclusive of VAT) in December 2015

Interpretation boards: Chudleigh Knighton Ant Trail interpretation board purchased from Devon Wildlife Enterprises Ltd for £2580 April 2016; Interpretation board for Mining Truck site, Hennock: total cost £460 (artwork provided by SJB Signs for £110 Sep 2016 & materials provided by Teign Valley Building Co Ltd for £350 Dec 2016 - labour for making the board given voluntarily by Jon Hole).

WW2 interpretation board on Chudleigh Knighton Heath: Total cost: £690 (artwork provided by SJB Signs for £110 June 2017 & materials & labour provided by Teign Valley Building Co Ltd for £580 Nov 2017)

Village gateways & signs in Chudleigh Knighton: Purchased from Glasdon UK Ltd June 2017 Cost of 4 gateways at entrances from Bovey Tracey & Kingsteignton: £1562 & cost of larger gate at entrance from Chudleigh: £416 plus 3 x signs fixed to 3 gateways at cost of £828 June 2017 i.e. Total cost: £2806

Chudleigh Knighton phonebox purchased from British Telecommunications plc for £1 (incl VAT) in June 2017 which included TV phone box (see below) - valued at a nominal £1 in line with Section 5 of the Governance and Accountability for Smaller Authorities in England [2016] because classed as "community asset"

Teign Village phonebox purchased from British Telecommunications plc for £1 (incl VAT) in June 2017 which included CK phone box (see above) - valued at a nominal £1 in line with Section 5 of the Governance and Accountability for Smaller Authorities in England [2016] because classed as "community asset"

New entrance signs fixed in Hennock x 2 (£500) & in Teign Village x 2 (£520) January 2018

Display boards x 2 Purchased from Amazon in March 2018 at a cost of £109 each for Parish Plan consultation events i.e. Total cost: £218

Mobile 'phone & case: iphone SE purchased from Carphone Warehouse in May 2018 at a cost of £232 and case purchased from Carphone Warehouse in May 2018 at a cost of £16

Signed _____ Signed _____

Helen Reynolds Name _____

Clerk to the Parish Council Chairman of the Parish Council

