

ASHOVER PARISH COUNCIL ASSETS REGISTER (VALUE OVER £250)

BUILDINGS/LAND	£218,403
STREET FURNITURE	£14,477
ADDITIONAL ITEMS	£105,268
<u>TOTAL</u>	£338,148

MINUTE: 168/22
20.12.2022

BUILDINGS/LAND

DESCRIPTION	LOCATION	INSURANCE VALUATION	Previous value 2014
Chapel of Rest Grade II Listed	Cemetery, Moor Road Ashover	117,000 revised valuation 2022	90,000 *plus 30%
Tool Shed	Cemetery, Moor Road	31,200 revised valuation 2022	24,000 *plus 30%
Public Conveniences 21yr lease from NEDDC	Moor Road, Ashover expires 01/04/2029	70,200 revised valuation 2022 not direct asset to APC	54,000 *plus 30% inc. contents
Playing Field	Milken Lane, Ashover	1 Public Liability	
Car Park & Courts	Milken Lane, Ashover	1 Public Liability	
Allotment Land	Marsh Green, Ashover	1 Public Liability	
BUILDINGS/LAND TOTAL		<u>218,403</u> Inc. WC's	
		148,203 exc. WC's	

IMPACT DAMAGE TO STREET FURNITURE

War Memorial	Ashover Churchyard	6,428	Insurance Schedule 2011
The Pinfold (Ancient Monument)	Milltown	4,498	Insurance Schedule 2011
Red Kiosk	Alton	1,051	Insurance Schedule 2011
Red Kiosk	Littlemoor	1,000	Aug-17
Mounting Block	Church St Ashover	500	Jun-15
Ancient Stone Trough	Moor Rd Ashover	1,000	Aug-15
	ST FURNITURE TOTAL	<u>14,477</u>	

ADDITIONAL ITEMS**CONTENTS ETC.**

Sports Pavilion
New cctv & DVR

Milken Lane, Ashover
Sports Pavilion

663

Nov-17

Cemetery Tool Shed
Equipment

Cemetery, Moor Road,

1,923 (see inventory list)

Public Conveniences

Moor Road, Ashover

fittings etc included in revised valuation 2014

Computer Equipment

Clerk

1 x laptop

500

2013

1 x printer

140

2011

1 x scanner

550

2014

Field/Hard Courts

Milken Lane, Ashover

Perimeter Fence

& Barrier

Courts

21,222

Goal Posts/Sockets

field

472

(1no. Set)

12 floodlights

courts

3,900

Mar-22

8 lighting columns

courts

1,799

Play Area

Milken Lane, Ashover

Dilapidated December 2020

Two Tower Unit ladder	7,730 new Dec 2020	1 x roundabout	3,683	
Butterfly See-Saw	1,210 new Dec 2020	1 x 2-bay swing flat	932	
Double Somersault Bars	430 new Dec 2020	1 x 2-bay swing pod	1,071	
Double Bay Swing x2	2,790 new Dec 2020	1 x spring see-saw	1,232	
Pacour Balance Bar	900 new Dec 2020	1x spring bike	557	
Carousel	3,390 new Dec 2020	1 x multi play unit	1,822	9,297
Two Tower Unit bridge	4,320 new Dec 2020			
Balance Plus	770 new Dec 2020			
Sitting Pole	160 new Dec 2020			

21,700 new play equipment total

1 x basket swing	2,641 new 2014
safety grass mat above	690 new 2014
1 x supanova	3,264 new 2019
1 x spika	800 new 2019
2 x spinner bowls	928 new 2019
safety grass mats above	396 new 2019

Car Park

Interpretation Board	2,067
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Other

37 Grit Bins	around parish	2,200	
6 x noticeboards	around parish	2,664	
5 x bus shelters	around parish	11,788	
33 public seats	around parish	7,182 (inc 10 Memorial)	
4 x picnic tables	Playing field	1,731	Jul-14
Outdoor Multi-gym	Playing field	5,686	Sep-14
Gritting Machine	Pavilion	1,025	Dec-12
Fire Resist Cabinet	Pavilion	1,174	
Wheeled Barrow	Cemetery shed	543	
Defib & cabinet	Uppertown	1,270	Dec-15
Defib & cabinet	Car Park	1,270	Dec-15
Defib & cabinet	Alton	1,270	Sep-16
Defib & cabinet	Milltown	1,270	May-17

Defib & cabinet	Littlemoor	1,270	Sep-17
Defib & cabinet	Kelstedge	1,270	Nov-17
	ADDITIONAL ITEMS TOTAL	105,268	

<u>OTHER EQUIPMENT</u>	<u>UNDER £250</u>	<u>SELF INSURED</u> (value if known)
Filing Cabinet (metal 3 drawer)	2007 Clerk	£90
Parish Signs (DCC)	2008 Around Parish	Maint DCC
7 Flower Planters (Plantscape) £100 each	2008 Around Parish	Milltown Hardmeadow Hockley Spitewinter Butts Narrowleys (free stand) Church St (free stand)
2 Flower Planters Flagpole (Flagpole Express)	2015 Feb-13 car park	Uppertown £196
Flagpole Plaque	Sep-13 car park	£88
5 flags (Saints)	Feb-13 car park	£160
13 dog waste bins NEDDC £200 each	Around Parish	
1 x hard drive	Clerk	£40
1 x paper shredder	2013 Clerk	£60
1 x hard drive(archive)	2014 Clerk	£38
Telephone	Clerk's own	
1x Leaf shredder/blower	2021 Lengthman	£230