

Hurstbourne Tarrant Parish Council - Asset Register - 2017

Location	Asset Description	Date of acquisition	Date of replacement / upgrade	Date of disposal	Acquisition cost £s	Replacement or upgrade cost	Useful life estimate	Responsibility	Present use	Condition	Notes & Comments
									High Medium Low	Good Average Poor	
King George V Playing Fields	parish car park extension	2005	2011		£3,500.00	£380.00	25 years	Parish Council	High	Good	Additional car parking for 15 spaces under review
	Parish car park access road	Pre 2003	2012		not known	£1,000.00	25 years	Parish Council	High	Average	Asset shared by 4 owners - PC share of cost @25%
	2 Football goals	Pre 2003			not known		3 years	Parish Council	Medium	Average	
	2 football nets	2005	2010		£76.00	£45.00	1 year	Parish Council	Medium	Average	
	Extended and resurfaced tennis court	2007			£25,775.00		5 years	Parish Council	High	Average	Lease arrangement with HCC to primary school in term time
	tennis court fencing	2007			£6,590.00		10 years	Parish Council	High	Good	
	tennis net and posts	2005	2008/2013		£592.00	£652.00	3 years	Parish Council	High	Average	
	Teenage shelter	2006	2011		£159.00	£223.00	5 years	Parish Council	Low	Average	
	map board	2009		2014	n/a		scrapped	Parish Council			lost when pavilion was demolished in 2014
	2 dog bins	2003			£108.00		10 years	Parish Council	Medium	Average	
	pedestrian bridge into playing fields, gate and fencing	Pre 2003	2008		not known	£631.00	3 years	Parish Council	High	Poor	bridge and fencing in need of maintenance or replacement
	1 litter bin	Pre 2003			not known		10 years	Parish Council	Medium	Average	
	3 benches	Pre 2003			not known		1 needs replacement	Parish Council	Medium	Poor	
	signage	2003	2009		£60.00	£93.00	needs replacement	Parish Council	Low	Poor	
Play equipment	Play house, climbing frame, slide, commando frame, rope ladder and safety surface	Pre 2003	2017		not known	£20,000.00	25 years	Parish Council	High	Good	Replace in June 2017 at a cost of £20,000
	set of 4 swings - 2 plain, 2 cradle, safety surface	Pre 2003	2015		not known	£6,028.00	25 years	Parish Council	High	Good	
	slide	Pre 2003			not known		5 years	Parish Council	High	Average	
	merry-go-round	Pre 2003	2007		not known	£635.00	5 years	Parish Council	High	Average	
	non-bump see-saw	Pre 2003			not known		5 years	Parish Council	High	Average	
	clown springer	2004			£1,073.00		5 years	Parish Council	High	Average	
	aerial cableway and safety surface	Pre 2003	2010		not known	£6,845.00	10 years	Parish Council	High	Good	
	Informal play area:	Pre 2003			not known		25 years	Parish Council	Medium	Average	
Dean Rise	dog bin	2005			£45.00		10 years	Parish Council	Medium	Average	
	2 goal posts and nets	Pre 2003			not known		3 years	Parish Council	Low	Poor	Goal nets in need of replacement
	PC notice board	Pre 2003			not known		5 years	Parish Clerk	Medium	Average	
	2 waste recycling bins	Pre 2003			not known		5 years	Parish Council	Low	Average	
	Metal access gate	Pre 2003			not known		10 years	Parish Council	Low	Average	
	Grit bin at junction with The Crescent	Pre 2003			not known		10 years	Parish Council	Low	Average	
	play area (no equipment)	Pre 2003			not known		25 years	Parish Council	Low	Average	
	PC notice board	2013			£120.00		5 years	Parish Clerk	Medium	Average	
Church Street	litter bin	2014			£160.00		10 years	Parish Council	Medium	Average	
	Railings around river Swift	Pre 2003			not known		needs replacement	Parish Council	High	Poor	2016/17 subject to S106 funding
	bench	2006			£206.00		5 years	Parish Council	Medium	Average	
	bus shelter	Pre 2003			not known		10 years	Parish Council	Low	Average	
	2 litter bins	Pre 2003			not known		5 years	Parish Council	Medium	Average	
	village boundary gate/sign	2010			£662.00		5 years	Parish Council	Medium	Average	
	Dean Green ground works/landscaping	2015			£1,615.00		25 years	Parish Council	Medium	Good	
	Strimmer	2016			£305.29		10 years	Parish Council	Medium	Good	
Allotments	entrance gate and posts	2016			£284.00		10 years	Parish Council	Medium	Good	
Inthorpe	Bank Tree bench	Pre 2003			not known		needs replacement	Parish Council	Medium	Poor	
	PC notice board	2006			£310.00		5 years	Parish Clerk	Medium	Average	
Lockes Drove	Grit bin	Pre 2003			not known		3 years	Parish Council	Low	Average	
Upton	PC Notice board	2013			£120.00		3 years	Parish Clerk	Medium	Average	
	Traditional red BT phonebox	2009	2012		£1.00	£46.00	10 years	Parish Council	Low	Average	
Other Assets	Semi-permanent Solar Speed Indicator Device	2016			£2,275.00		10 years	Parish Council	High	Good	
	25% shared asset - 2 SLR signs	2010			£750.00		3 years	Tangley PC lead	High	Average	
	laminator	2011			£73.00		1 year	Parish Clerk	High	Average	
	footpath safety mirror	2016			£35.00		10 years	Parish Council	High	Good	
	grit bin on Hurstbourne Hill	Pre 2003			not known		5 years	Parish Council	Low	Average	
	litter bin outside old telephone exchange	Pre 2003			not known		5 years	Parish Council	Low	Average	
	11 wooden bollards The Square / Fourwinds area	2013			not known		5 years	Parish Council	Low	Average	
Totals					£44,894.29	£36,578.00					

Notes

1. All assets are valued at original cost where known

2. Insured values 2016/17:

Office Contents*	£3,000.00
General Contents*	£1,000.00
Outside Equipment*	£2,678.77

Street Furniture*	£6,147.04
Gates and Fences*	£9,000.00
War Memorials*	£0.00
Playground Equipment*	£40,000.00
Mowers and Machinery*	£0.00
Sports Equipment*	£0.00
Other Surfaces*	£25,000.00

Location of public land and building assets

Fixed Assets Register

Description	Size/Acreage	Location	Owner/Custodian	Date of acquisition	Cost of acquisition	Present use
King George V Playing Fields	1.45 hectares	Off Church St Hurstbourne Tarrant SP11 0AX	Parish Council manages the land on behalf of a local trust	Not known	Not known	Playing Fields  Football pitch Play areas Tennis court
Community Centre car park and Parish Council access road	0.10 hectares	Off Church St Hurstbourne Tarrant SP11 0AX	Community Centre/Parish Council	Not known	Not known	Community Centre car park
Dines Close  Play area	90.8 sqm	Entrance to Dines Close  Hurstbourne Tarrant SP11 0BE	Parish Council	Not known	Not known	Play area
Dean Rise  Informal play area	5752 sqm	Off Dean Rise  Hurstbourne Tarrant SP11 0DA	Parish Council	Not known	Not known	Play area
Dene Green  Informal open space area	7755 sqm	Adjacent to Bourne Valley Motors Dene Green  Hurstbourne Tarrant SP11 0AS	Parish Council	Not known	Not known	Open space
Allotments	Not known	Ibthorpe SP11 0BJ	Parish Council	Not known	Not known	Allotments

**Note:** The Parish Council does not own any public buildings