

Ightfield Parish Council Asset Register as at 31 March 2024

Description	Community Asset?	Identification	Date acquired	Value (Net)	Valuation Basis	Custodian	Disposal / discharge date	Disposal / discharge value	Notes
Bus Shelters	y	Calverhall	historic	£1.00	nominal cost	Parish		£3,141.00	previously valued at £3,141 which is the insurance value. Amended 1.6.23 to £1 historic value. Will
Bus Shelters	y	Ightfield	historic	£1.00	nominal cost	Parish			
Bus Shelters	y	Moreton Wood	historic	£1.00	nominal cost	Parish			
2 no swing seats		Calverhall- Playground	21/12/11		cost	Parish		£64.00	Removed from register as playground upgraded
2 cradle swing seats		Calverhall- Playground	21/12/11		cost	Parish		£206.00	Removed from register as playground upgraded
Noticeboard		Ightfield	05/08/2013	£364.00	cost	Parish			
Phone Box (redundant)		Ightfield	23/03/15	£1.00	cost	Parish			
2 no timber swings		Ightfield	27/05/17	£3,200.00	cost	Parish			
<u>Playground Equipment</u> Multiplay Zipwire Swingsets spring toys		Calverhall- Playground	historic		nominal cost- (donated)	Parish	21-22	£1.00	Refurbished (now item 020)
<u>Playground Equipment</u> multiplay zipwire spring toys wooden adventure trail MUGA		Ightfield	23/24	£10,699.00	Net cost of equipment purchase	Parish		£1.00	previously given historic value of £1, revised following refurbishment
Noticeboard		Calverhall	Historic	£1.00	cost	Parish			
Wooden Planters		Calverhall	08/07/2017	£1.00	nominal cost (donated)	Parish			
War Memorial		Ightfield	historic	£1.00	Nominal cost	Parish			
Beacon		Ightfield	historic		nominal	Parish	June 2022	£1.00	Donated to the Church 23/24
<u>IT Equipment</u> HP Laptop Epson Projector Acer Projector screen HP wireless mouse Shredder		Clerk's House / Village Hall	07/09/2019		cost	Clerk	June 2023	£856.15	now itemised - see below
VAS		Calverhall	30/08/19	£2,691.50	cost	Parish			
Street light		Prees Road, Calverhall	15/01/20	£692.40	cost	Parish			
Noticeboard		Ightfield	historic	£1.00	nominal cost (donated)	Parish			

Community footpath		Ightfield to Calverhall	01/09/20	£55,690.55	cost	Parish			
Defibrillator		Ightfield	26/04/22	£2,400.00	cost	Parish			
Pathway and Playground signage		Ightfield and Calverhall	2022-23	£465.00	cost	Parish			
Playground Equipment - Calverhall		Calverhall	2021-22	£24,288.00	cost	Parish			
Laptop		HP Pavilion G6H77QER	2022	£334.00	cost	Clerk			Added in 23/24 to replace combined value above
Shredder			historic	£20.00	nominal value	clerk			
Projector		Epson EBX-41	2018	£250.00	cost	clerk			
Screen		Acer	2018	£100.00	nominal value	Village Hall			
Street light units				£2,799.00					New units installed in 2023/4
VAS		Ightfield	August 2023	£3,115.00	cost	Parish			Purchased 2023/24
				<b>£107,116.45</b>					<b>£1,129.15</b>

Value at March 2023	£94,064.60
Disposals	£4,268.15
Additions	£17,320.00
Value at March 2024	£107,116.45