

LANDFORD PARISH COUNCIL

Asset Register & Insurance Values 2023/24

Insurance Group	Mth/Yr Acquired	Description	INSURANCE Sum Insured Value	Asset (Transfer) Value	Recorded Value Bfwd	Additions / Disposals 2023/24	Recorded Value Cfwd
Land		Landford Rec Ground (Playing field)			1		1
		Maybush Copse		1	0	1	1
	Apr-17	Nomansland Rec. Ground.			1		1
		Other Surfaces	12,109		1		1
Buildings		Iron Shed	37,792	3,245	3,245		3,245
		Sports Pavilion Landford	251,946	40,000	40,000		40,000
		Toilet Block	94,480	17,500	17,500		17,500
	Oct-10	Window meshes		1,290	1,290		1,290
	Apr-17	Reading Room Nomansland	377,919	140,939	1		1
	Apr-17	War Memorial Nomansland	72,885	39,000	1		1
	Apr-21	Clubhouse	545,076	5,000	5,000		5,000
Gates & Fences	Jun-05	Hoop Top Railings	25,887	4,840	4,840		4,840
	Mar-19	Hoop Top fencing and bully gates (NML Rec)		10,938	10,938		10,938
	Dec-10	Gate, Kissing Gate and Fence		1	0	1	1
		Vehicular Gate (and Dragons Teeth)		0	0	500	500
	May-19	Bully Gates - Landford Rec		4,132	4,132		4,132
Street Furniture	Various	Wooden Bus Shelters x 5 A36/Stock Lane (north) junction -Southbound A36/Pound Hill Junction - Northbound A36/ North Common Lane Junction - Northbound A36/Partridge Hill opposite petrol station - Southeastbound Lyndhurst Road north of crossroads - Northbound	32,719	3,823	3,823		3,823
	Apr-17	Hamptworth Bus Shelter (opp.Cuckoo Inn)		2,100	1		1
	Oct-04 & Feb-10	Dog Bins x 3		288	288		288
	Sep-23	Dog Bin		0	0	159	159
	Summer-00	Millenium Monument (Hamptworth Green)		1	1		1
	Aug-08 to Nov-18	Noticeboards x6		7,591	7,591		7,591
	Feb & Jul-09	Seats x4		1,530	1,530		1,530
	Apr-17	Street signpost		450	450		450
	May-18	4 Landford signs		3,200	3,200		3,200
		Landford Recreation Ground Sign		0	0	100	100
	Mar-12 to May-21	Picnic table x4 (2 @ NML, 2 @ LFR)		2,101	2,101		2,101
		Telephone Box (Hamptworth Road)		0	0	250	250
		Telephone Box (Lyndhurst Road)		0	0	250	250
	Apr-17	Telephone Box (Forest Road, Nomansland)		2,500	1		1
	Apr-17	Defibrillator (Nomansland Recreation Ground)		500	0	1	1
		Defibrillator (Landford Village Hall)		0	0	2,500	2,500
	Jan-24	Defibrillator (Mission Hall) Match Funded		0	0	900	900
	Oct-18 & 20/21	SID (Shared with Whiteparish) & Solar equipment		2,390	2,390	462	2,852
	Mar/May-22	SID and solar equip		2,019	2,019		2,019
	Office Equipment	Jul-11 & Jan-17	Filing cabinets + cupboard	4,988	525	525	
Nov-11		Projector		845	845		845
May-23		Dell Latitude laptop (clerk)		0	0	227	227
General Equipment	Apr-02	Map Frame		260	260		260
	Apr-02	Commemorative Plaque		192	192		192
	Mar-15	Folding tables (6)		580	580		580
	20/21	Outdoor Solar Fairy Lights (72ft 200 LED) x 10		159	159	-26	133
	Oct-19	Tree Popper	395	326	326		326
Play & Sports Equipment	May-02	Storm Shooter (MUGA)	187,119	1,720	1,720	-1,720	0
	Apr-03	Cycle Course / BMX track		3,874	3,874		3,874
	Jun-06	Rocker / Springy Dog		1,842	1,842		1,842
	Jun-07	Storm Shooter (MUGA)		3,360	3,360		3,360
	Jul-07	Basket ball surface		7,374	7,374	-7,374	0
	Apr-09	Junior Multiplay / Toddler Towers		7,352	7,352		7,352
	Oct-13	Table tennis table		4,350	4,350		4,350
	Dec-15	Fenland Leisure cableway		7,175	7,175		7,175
	Dec-15	Monkey Ladder Climber		4,239	4,239		4,239
	Dec-15	Hip Hop (Rocker / Rotator)		6,085	6,085	-61	6,024
	Dec-15	Rota Web Climber		9,730	9,730		9,730
	Dec-15	Mixed Swings 2-bay 1 basket 2 seats		6,375	6,375		6,375
	Dec-15	Carousel / G-Force roundabout		5,963	5,963		5,963
	Dec-15	Senior Pageant Multiplay		9,319	9,319		9,319
	Dec-15	Toddler Swings 1-Bay 2 seats		3,221	3,221		3,221
	Dec-15	1.56sq.mtr. Trampoline		4,733	4,733		4,733
	Jun-21	Basket ball surface / Playground equipment (unspecified)		21,200	21,200		21,200
	Apr-17	Agility / Adventure Trail (Acq Redlynch PC)		17,347	1		1
	Apr-17	Senior Multi-play (Acq Redlynch PC)		15,189	1		1
	Apr-17	Spring See-saw (Acq Redlynch PC)		3,155	1		1
	Apr-17	1 Bay 2 seat cradle (Acq Redlynch PC)		3,565	1		1
	Apr-17	Reindeer Rocker (Acq Redlynch PC)		852	1		1
	Apr-17	Swing Single Point Basket (Acq Redlynch PC)		1,000	0	1	1
	Apr-17	Toddler Multiplay (Acq Redlynch PC)		10,000	0	1	1
	Nov-22	Table tennis table		0	0	5,200	5,200
	Sep-04	Netting	1,760	160	160		160
	Adjustment					-481	-481

Declared in AGAR March 2023 = £220,827

£1,645,075	457,445	220,827	1,372	222,199
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