

LONGHOPE PARISH COUNCIL
Asset Register 2019/2020

Total value reported in annual return 2018/19: **£947,778**

N.B. Items without a disposal value e.g. land reserved for public use or bus shelters are given a notional value, as no sum could be realised.

The pavilion (including fixtures & fittings) has been renovated and was assessed by a qualified chartered surveyor in August 2016 at a reinstatement value of £214,000, though as it is held in trust, asset register value is £1. The land of the recreation ground is reserved for recreational use, value £1.

The village hall has been extended and was assessed by a qualified chartered surveyor in August 2016 at a reinstatement value of £675,000, since which time a further £35,000 has been spent on improvements, though as it is held in trust, asset register value is £1. The land behind the hall which is not held in trust was valued at £12,000.

Playground equipment purchased November 2012:	£3,837
New playground equipment purchased August 2013:	£1,042
Dog waste bin purchased in February 2014	£50
Grit bin purchased in December 2014:	£132
Allotments mower purchased in August 2015:	£450
Play area equipment purchased in March 2016:	£1,000
Two dog waste bins purchased in August 2017	£385
Dog waste bin purchased in December 2017	£242
Noticeboard purchased in January 2018	£1361
Documents shredder purchased in May 2018	£100
Tommy silhouette purchased in October 2018	£250
Dog waste bin purchased in November 2018	£238
Dog walker signs purchased in December 2018	£237
Vehicle-activated sign purchased in February 2019	£2360
Dog walker sign purchased in March 2019	£85
Improvements added to VAS in June 2019	£93
Dog waste bin purchased in July 2019	£250
Other assets at notional £1 value each	£11
Land behind the village hall	£12,000
Total parish council assets 31.3.20:	£24,123

LONGHOPE PARISH COUNCIL
Notes for audit of accounts 2019/2020

ASSETS

Recreation Ground/Play Area

There are approximately 2 acres of land, which are within the development area (DA) and conservation area (CA) of the village. Following recent renovation, the pavilion (including fixtures and fittings) was assessed by a qualified chartered surveyor in August 2016 at a reinstatement value of £214,000. The land is reserved for recreational use, notional value £1.

Allotments

These cover 0.5 acres of land, within the DA and CA of the village. The land is designated and at the moment cannot be built on – notional value £1.

Village Hall plus land

The village hall (Latchen Room) built in 1906 stands on approximately 0.75 acres of land within the DA and CA of the village. The Hall itself which has also been extended was assessed by a qualified chartered surveyor in August 2016 at a reinstatement value of £675,000, with a further £35,000 since spent on an extension and other improvements, but is managed as a trust by a separate charity since a legal agreement of 1969, notional value £1. The land behind the hall was valued in August 2016 at £350,000 assuming consent for residential development, though without consent as at present was only valued at £12,000, and is not included in the 1969 agreement.

May Hill

Longhope Parish owns 4 acres of land at the top of May Hill. This was given to the village for recreational purposes at the time of the Enclosure Act, is part of a Site of Special Scientific Interest and will not be sold in the foreseeable future – notional value £1.

Bus Shelters

We own 3 bus shelters in the village. One is part of an old animal pound – notional value £3.

Small areas of land on the estate and in the village

These are pieces of wasted land and do not exceed 0.5 acres. They are of no real use and need mowing through the summer - notional value £2.

Lights in village

We own 6-8 electricity poles for which we are paid rent by Western Power Distribution under agreed wayleaves – notional value £1.

Signed on behalf of Parish Council:

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Mr A D Maliphant (Responsible Finance Officer)