

HOATH PARISH COUNCIL - ASSET REGISTER/INSURANCE VALUE - LAST REVIEWED: 22nd JANUARY 2025

			Asset Register Value		Insurance Value
Office Content	Laptop		£ 479.00	£	479.00
	Books		£ 209.00	£	209.00
Outside Equipment	Defibrillator		£ 1,821.00	£	1,821.00
	<i>Strimmer (Disposed 22 January 2025)</i>		£ 302.00	£	302.00
Street Furniture	Trough (Church Road)		£ 89.00	£	142.00
	Litter Bin at Church Road		£ 160.00	£	255.00
	Litter Bin at Village Green		£ 199.00	£	318.00
	Parish Council Notice Board		£ 445.00	£	711.00
	Flora & Fauna Board		£ 534.00	£	853.00
	Seat at The Paddock		£ 619.00	£	619.00
	Finger Post (Crossroads)		£ 545.00	£	870.00
Gates & Fences	Fencing & Gate at Allotments		£ 7,387.00	£	7,387.00
	Fencing & Gate at The Paddock		£ 612.77	£	612.00
	Entrances Gates to Village x 2		£ 2,429.00	£	2,429.00
	Fencing & Wooden Bollards (Village Green)	Gift to Parish	£ 1.00	£	4,500.00
Other Surfaces	Car Park - 32 spaces	Gift to Parish	£ 1.00	£	4,500.00
Natural Surfaces	Village Green (Grassed Areas)	Gift to Parish	£ 1.00	£	-
	The Paddock (Grassed Area)	Gift to Parish	£ 1.00	£	-
Other items	Framed Picture - King's Portrait	Gift to Parish	£ 1.00	£	-
			£ 15,835.77	£	26,007.00

Original Asset Register - Box 9 on AGAR read £19,016, now reduced to last updated 2018 £15,836. Difference of £3,180 (Play equipment removal from The Paddock)

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	Carried Forward	£	15,835.77	£	26,007.00
10th February 2025	Disposal - Strimmer (no longer working)	-£	302.00	-£	302.00
Street Furniture	Memorial Bench (Gardening Society)	£	304.17	£	304.17
	Ground Anchors	£	66.66	£	66.66
	Plaque	£	28.85	£	28.85
	Memorial Bench (Engraved)	£	354.17	£	354.17
	Ground Anchors	£	39.58	£	39.58
		£	16,327.20	£	26,498.43