

## HAYTON PARISH COUNCIL

### ASSET REGISTER 2020/21

#### BUILDINGS

Asset	Description	Comment	Insurance Value £	Fixed Asset Value £
Talkin Village Hall, Talkin	Sandstone & Slate building Boundary walls sandstone	Conveyanced to the Parish Council in 1914 Management Committee oversee day to day running	149,610	107,064
		<b>Total</b>	149,610	107,064

#### COMMUNITY ASSETS

Asset	Description	Comment	Insurance Value £	Fixed Asset Value £
R O Lamb Memorial Reading Room, Hayton	Sandstone & slate building Boundary walls sandstone and breezeblock	Parish Council Custodian Trustees Charity No.520321 Extension erected in 2011 Boundary wall collapsed January 2017. Repaired through insurance by bhs Property Services sub-contractors of MA Assist (insurance contactors). 12 month guarantee on wall June 2017 Letter from NALC May 2017 stating Council should be showing this as a Community Asset with Proxy Value as only Custodian Trustees not owners	551,993	Proxy 1

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Hayton Parish Allotments, Little Corby Road, Corby Hill CA4 8QQ	Land -	Originally leased through Smiths Gore, Land Agents, Carlisle for £10 pa Registered on the Community Assets Register 2015		Proxy 1
Hayton Playing Field, Hayton CA8 9	Land purchased by parish council 1996	Goalposts removed August 2016		Proxy 1
Heads Nook Village Hall	AED and External cabinet responsibility handed over to the parish council 2016	Purchased by Heads Nook Village Hall through grant funding and village donations – handed over for parish responsibility in 2016	See AED List	Proxy 1
Play Equipment for Hayton Playing Field		Purchased September 2016. Installed by Proludic October 2016. Fully grant funded. Biffa Award gave £50,000. Assets listed with Biffa Award. Part of compliance Hayton Playing Field Committee had to register as an Environmental Body with ENTRUST – No. Each item listed on insurance policy		
	1 Vivarea Multiplay unit	Purchase prices used		5,705
	1 Cableway with platform			8,010
	1 Combination Swings with Wooden Posts			1,690
	1 Porky Springer			710
	1 Daisy Springer			880
	1 Primo Metal Pod Swing			2,970
	1 Speed Gyro			2,645
	1 Primo Multiplay Unit			2,000

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	1 IXO Multiplay Unit			7,070
	1 Basketball Post and Hoop			1,070
	1 EuroTramp Trampoline			3,000
	1 Inclusive Play HDPE Orb			765
	1 Set of 2 Permanent Steel Goalposts with Senior nets			690
	2 Prosafe Gates (Yellow)			1,494
	97 Bowtop Fence Galvanised			3,686
	324 EnviroSMART Grass Mat			9,072
		Sub total	67,765	51,457
The Penfold, Cowran		300 year Lease no rental costs		Proxy 1
Walnut Field, Hayton		on Commons & Village Green Register		Proxy 1
		<b>Total</b>	<b>619,758</b>	<b>51,463</b>

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## VILLAGE SEATS – 18

Asset	Description	Comment	Insurance Value £	Fixed Asset Value £
Clay Hurley Woods (2)		Replaced with two new brown recycled plastic seats October 2017		
Corby Hill Crossroads (2)		Renovated in 2019/20		
Entrance to Millriggs, Corby Hill				
Little Corby Road		Renovated 2019/20		
Middle Gelt Bridge				
Hayton Playing Field (2)				
Hayton Reading Room				
Hayton Townhead				
Hayton Village Green (2)		Renovated 1 bench 2019/20		
Talkin village	By the phone box	Renovated in 2019/20		
The How				
Talkin Village Hall		One Wooden bench replaced with recycled plastic bench		
Talkin Village Green		One recycled plastic bench outside Blacksmiths Arms looking onto Green		
		<b>TOTAL</b>	<b>5,988.00</b>	<b>3,788.00</b>

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**BUS SHELTERS – 6**

<b>Asset</b>	<b>Description</b>	<b>Comment</b>	<b>Insurance Value £</b>	<b>Fixed Asset Value £</b>
A69 eastbound near Edmund Castle	Originally a brick bus shelter Now Polycarbonate	Replacement for brick bus shelter knocked down in a road traffic accident 2015. Parish council were not allowed to replace with another brick shelter for Health and Safety reasons (Roadlink, Northumbria and Cumbria County Councils decision) Purchased from B & M Shelters Bus Shelter replaced July 2020. Knocked down by unidentified vehicle. Replaced by B&M Shelters.	3,815	3,197
A69 westbound Warwick Bridge	Polycarbonate	New bus shelter purchased July 2016 Seat purchased later	4,172	2,890
A69 westbound near Lane End Inn	Brick and slate structure		7,025	2,533.75
A69 eastbound Little Corby	Brick and slate structure		7,025	2,533.75
Corby Hill Crossroads eastbound	Brick and slate structure		7,025	2,533.75
The Faugh (brick)	Brick and slate structure		7,025	2,533.75
		<b>Total</b>	<b>36,087</b>	<b>16,222</b>

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**VILLAGE NOTICEBOARDS – 11**

<b>Asset</b>	<b>Description</b>	<b>Comment</b>	<b>Insurance Value £</b>	<b>Fixed Asset Value £</b>
A69 Edmund Castle				
Corby Hill Crossroads		Renovated 2019/20		
Faugh village		Renovated 2019/20		
Fenton		Renovated 2019/20		
Hayton Village Green		Renovated 2019/20		
Hayton Townhead		Renovated 2019/20		
Heads Nook Village Hall		Renovated 2019/20		
How Mill Village Green		Renovated 2019/20		
Hurley Road, Little Corby		Renovated 2019/20		
Little Corby Road		Renovated 2019/20		
Talkin Village		Renovated 2019/20		
		<b>Total</b>	<b>9,016</b>	<b>3,461</b>

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## AUTOMATED EXTERNAL DEFIBRILLATORS AND EXTERNAL CABINETS – 8

Asset	Description	Comment	Insurance Value £	Fixed Asset Value £
Corby Hill	On wall of Steve Wilson (Butchers) shop, Corby Hill. AED and External cabinet	Purchased 2016 Fully funded by Brampton League of Friends Registered with NW Ambulance Service	1,628	1,395
Hardbank	On wall of garage – Coxwald, Hardbank	Purchased 2016, Installed 2017 Registered with NW Ambulance Service	1,628	1,395
Hayton	On post at entrance to Walnut Field	Purchased 2016 Fully funded by Brampton League of Friends Registered with NW Ambulance Service	1,628	1,395
Heads Nook Village Hall	On wall of Village Hall	Transferred to parish council in 2017 Purchased by public subscription Registered with NW Ambulance Service	1,628	Proxy 1 <b>Community Asset</b>
How Mill	On wall at Woody Glen How Mill CA8 9JY	Purchased 2016, Installed 2017 Registered with NW Ambulance Service Council informed July 2017 that AED never erected at How Mill and that the residents do not want an AED to be erected there. NW Ambulance Service informed July 2017. AED relocated in June 2018 –NWAS informed and registered 22/6/18	1,628	1,395
Talkin Village Hall	On wall of village hall	Purchased 2016 Fully funded by Brampton League of Friends Registered with NW Ambulance Service	1,628	1,395

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Faugh	On wall of String of Horses Inn	Purchased 2017 Fully funded by Brampton League of Friends Registered with NW Ambulance Service	1,628	1,395
Fenton	On wall next to noticeboard	Purchased 2017 Fully funded by Brampton League of Friends Registered with NW Ambulance Service	1,628	1,395
		<b>Total</b>	<b>13,024</b>	<b>9,765</b>

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**OFFICE ASSETS**

Asset	Description	Comment	Insurance Value £	Fixed Asset Value £
Laptop Computer		Bought new April 2019	350	
Projector & Screen		purchase price July 2014	300	
		<b>Total</b>	<b>580</b>	

**SUMMARY**

ASSETS	INSURANCE VALUE £	FIXED ASSET VALUE £
Buildings	149,610	107,064
Community Assets	619,758	51,463
Village Seats	5,988	3,788
Bus Shelters	36,087	16,222
Noticeboards	9,016	3,461
AED's	13,024	9,765
Office Equipment	580	
National Savings		17
<b>Total</b>	<b>833,483</b>	<b>191,780</b>

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