

# CLIVE PARISH COUNCIL ASSETS REGISTER 2021-22

Assets register prepared by: Miss Lydia Bardsley - RFO/Proper Officer

Updated: 01.04.2022

Approved by Clive Parish Council on 21/04/2022

## KEY

NEW PURCHASE 2021-22

ASSET DISPOSED OF

Heading	Description	Location	Date acquired	Purchase price (excl. VAT)	Insurance value	Asset value	Notes
Street furniture							
	Three Timber Public Seats (in equal parts)	Bus stop (at bottom of Drawell), by Church entrance (bottom of The Glat), and at base of Church spire (Millennium Group bench).	Unknown (pre-2010 records)	unknown	£2,936.63	£2,936.63	
	1 x old notice board DISPOSED 21.03.2022	n/a	Unknown (pre-2010 records)	unknown	£0.00	£0.00	Removed from shop wall as owners starting renovation work. Has been donated to Clive CofE primary school
	Two x new, metal notice boards (waterproof, magnetic, 9x A4 each)	Bottom of Drawell (1 for Parish Council and 1 for community)	Sep-20	£285.95	£285.95	£285.95	Two new notice boards (purchased Sept 2020, delivered and installed Nov 2020). Price of new notice boards excludes VAT and delivery.
	Three Traffic Mirrors (in equal parts)	Bottom of Drawell, High Street (opposite New Street) Mine Bank (opposite Back Lane).	Unknown (pre-2010 records)	unknown	£434.60	£434.60	One traffic mirror reported missing Jan 2022 from Opposite New Street. SC will replace. Cracked mirror bottom of Drawell, and wrong angle, SC have said they will also look at replacing this. Previously only one mirror recorded on Clive asset register but two more added at Cllr request. Feel these should be removed but unsure which was originally PC-owned.
	Three Millennium Stones (in equal parts)	Wem Road, Station road, and Quarry View	Unknown (pre-2010 records)	unknown	£1,221.80	£1,221.80	
	Old Well	On Station Road, opposite telephone exchange	Unknown (pre-2010 records)	unknown	£1,160.30	£1,160.30	
	Panoramic View Indicator	Grinshill Hill Nature Reserve	Unknown (pre-2010 records)	unknown	£1,176.80	£1,176.80	
	Red K6 Phone Kiosk (not listed)	High Street, Clive	2012	£1	£3,000.00	£1.00	Acquired as community asset. Replacement value is approx. £2750+VAT plus delivery. Covered under CAS Ltd insurance policy (within the sum insured limits anyway).
	1 x Armistice Day Tommy Silhouette	Renshaw's Field when displayed, Former Cllr Harrison's home otherwise	Oct-18	£250	£250.00	£250.00	Soldier silhouette purchased 2018 using power of s.137 for use during WW1 Armistice Centenary commemorations.
	3 x Armistice Day event poppies	Renshaw's Field when displayed, Chairman's home otherwise	Oct-18	£60	£0.00	£6.00	Originally 20 poppies purchased 2018 using power of s.137 for use during WW1 Armistice Centenary commemorations. Over time they have become tatty/damaged so only 3 remain useable, and RBL no longer sell outdoor poppies. Insurance and asset values have been updated accordingly.

	1 x Vehicle activated speed sign (MMD), Speed Limit Reminder with mounting post, Solar Panel, Data Capture.	On High street, near entrance to The Bungalow.	Jan-20	£2,975	£2,975.00	£2,975.00	VAS sign purchased Jan 2020 using funds from West Mercia Police grant. Price excludes VAT and delivery. Installed Nov 2020.
	Battery charger for MMD VAS battery	At home of Cllr Walters	Mar-22	Free (gift)	£70.00	£1.00	Battery charger provided by supplier FOC March 2022. Replacement price approx. £70 excl. VAT and delivery.
	1 x Vehicle Activated speed sign (TWM), mounting post, solar panel data capture	Station Road, opposite Oakwood House.	Nov-21	£3,126	£3,126.48	£3,126.48	VAS sign purchased and installed Nov 2021 using funds from West Mercia police grant. Price excludes VAT and delivery.
			<b>Total street furniture</b>		<b>£16,637.56</b>	<b>£13,575.56</b>	
<b>Equipment</b>							
	G3 Cardiac Science AED (serial no. 5108941). DECOMMISSIONED AND DISPOSED OF.	N/A	2012	free (gift)	£0.00	£0.00	The Parish Council has installed a replacement AED (see next item) as the previous model was at the end of its life and has been discontinued by the manufacturer.
	iPAD SP1 semi-automatic AED (adult/paediatric capable). Serial no. G1S35P387.	Porch of Clive Village Hall	May-21	£875	£875.00	£875.00	Replacement AED purchased May 2021 to replace older model (see above). 10 year warranty. Supplied by MedUK Ltd.
	Secure, lockable all-weather temperature-controlled cabinet for AED (serial no. TE-MD-00117)	Porch of Clive Village Hall	2012	free (gift)	£460.00	£1.00	In accordance with JPAG guidance, proxy value of nominal £1 should be recorded for gifts with £0 purchase price, and insurance value recorded separately. Original insurance value unknown as it was included as a package with AED, but clerk has been quoted £460 for a new cabinet in 2021 so will take this value for insurance purposes.
	Lenovo laptop with Windows 10	Clerk's office (Oswestry)	2017	£379.17	£379.17	£379.17	Old HP ProBook laptop disposed of and replaced with Lenovo laptop (using transparency code funding) in 2016/17.
	Panasonic Printer (KX-MB1500)	Clerk's office (Oswestry)	unknown	unknown	£100.00	£100.00	Previously unused printer handed over to the current clerk upon assuming responsibilities in 2017. Clerk has assumed market value. Will need to be disposed of soon as printer toner impossible to buy. Ruyton XI Towns has agreed to share printer in future.
	Canon Scanner LiDE 220	Clerk's office (Oswestry)	2017	unknown	£84.99	£84.99	Previously unused scanner handed over to the current clerk upon assuming responsibilities in 2017. Clerk has assumed market value.
	Arnold Baker LCA Book	Clerk's office (Oswestry)	Oct-17	£57.60	£0.00	£57.60	
	Local Councils Explained Book	Clerk's office (Oswestry)	Oct-17	£14.99	£0.00	£14.99	
	Amazon Basics Micro-Cut Shredder	Clerk's office (Oswestry)	Apr-18	£48.16	£48.16	£48.16	Shredder purchased April 2018 in order to comply with new General Data Protection Regulations and Council document retention policies.
	SanDisk Extreme Portable SSD 500GB	Clerk's office (Oswestry)	May-19	£83.32	£83.32	£83.32	External backup drive purchased May 2019 in order to comply with new Data protection Regulations and Council's IT Security Policy.
			<b>Total equipment</b>		<b>£2,030.64</b>	<b>£1,644.23</b>	

<b>Total insurance value</b>	<b>£18,668.20</b>
<b>Total assets register value</b>	<b>£15,219.79</b>

2020-21 insurance value           £15,820  
Difference                               £2,848.20