

CLIVE PARISH COUNCIL ASSETS REGISTER Year end 2022-23

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

Updated: 20.04.2023

Approved by Clive Parish Council on 20/04/2023

KEY

NEW PURCHASE 2022-23

ASSET DISPOSED OF

Heading	Description	Location	Date acquired	Purchase price (excl. VAT)	Insurance value	Asset value	Notes	Condition
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		Drawwell - metal, timber slats, good condition (PW March 2023). Glatt - timber, good condition (PW, March 2023). Millennium Group bench - timber, safe but slats at back show signs of decay and some are a bit loose, but no immediate action required (PW, March 2023). Agreed no action needed April 2023 as bench sit against church wall and no safety risk at present.
	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.	Checked by PW March 2023 - no concerns, good condition.
	One Traffic Mirror	Mine Bank (opposite Back Lane).	Unknown (pre-2010 records)	unknown	£434.60	£434.60	Missing mirror replaced opposite New Street by SC. Cracked mirror bottom of Drawwell replaced and reset to correct angle by SC. Previously only one mirror recorded on Clive asset register but two more added at Cllr request. Since SC have replaced missing and damaged mirrors it is felt these must have been SC assets, and PC agreed April 2023 to remove these mirrors from PC asset register moving forwards but keep insurance value the same.	Opposite New Street and Drawwell, both replaced with new mirrors by SC in last 12 months. No concerns with Mine Bank mirror.
	Three Millennium Stones (in equal parts)	Wem Road, Station road, and Quarry View	Unknown (pre-2010 records)	unknown	£1,221.80	£1,221.80		Good condition, but need a clean to remove green film (PW, March 2023).
	Old Well	On Station Road, opposite telephone exchange	Unknown (pre-2010 records)	unknown	£1,160.30	£1,160.30		Good condition, no concerns (PW March 2023)
	Panoramic View Indicator	Grinshill Hill Nature Reserve	Unknown (pre-2010 records)	unknown	£1,176.80	£1,176.80		Some graffiti damage. Cllr Goldwyn has managed to remove the worst of this.
	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). Refurbished by PC in May 2022.	Refurbished May 2022 - good condition.
	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.	Good condition.

	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. PC has had quotes for replacements from RDW Exhibitions (£7.62 each).	Only 3 remain usable. PC to consider replacement in 2023.
	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.	Good condition, working correctly with slight time discrepancy but Cllrs know how to resolve this.
	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.	Good condition (PW March 2023)
	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.	Good condition, working correctly. (PW March 2023)
							Total street furniture	
							£16,637.56	£13,575.56
Equipment								
	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. Checked every two weeks by volunteers.	Checked every two weeks by volunteers (see inspection logs), no issues, all running correctly and emergency ready.
	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.	No concerns (PW March 2023)
	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.	Good condition, working correctly. (Clerk March 2023)
	Panasonic Printer (KX-MB1500) TO BE DISPOSED OF	Clerk's office (Oswestry)	unknown	unknown	£0.00	£0.00	Printer to be disposed of as toner no longer sold and no longer functions. Ruyton XI Towns has agreed to share their printer so no replacement needed currently.	
	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.	Good condition, working correctly. (Clerk March 2023)
	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.	Good condition, working correctly. (Clerk March 2023)
	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.	Slow to load but otherwise fine.
							Total equipment	
							£1,930.64	£1,544.23

Total insurance value	£18,568.20
Total assets register value	£15,119.79

2021-22 insurance value £18,668
Difference -£99.80 (Due to printer being disposed of)