

WHIXALL PARISH COUNCIL

Fixed Asset Register or Schedule of Assets

Ref No.	Description	Community Asset?	Identification	Date acquired	Value	Notes	Custodian	Disposal / discharge date	Disposal / discharge value	Maintenance /Management
001	War memorial/ cenotaph	yes	Location: Browns Brook, Whixall, SY13 2SB	unknown	£1.00		WPC			Painting and general maintenance (earmarked reserve)
002	Playing Field	yes	Location: Land at Moss Cottages SY13 2PE	unknown	£1.00	Believed historically gifted to "the Children of Moss Cottages" by a land owner - date unknown circa 1981	WPC			Grass cutting contract (in-year costs)
003	Hollinwood Common	yes	Hollinwood, Whixall	1975	£1.00		WPC			Grass cutting (volunteer)
004	Land upon which now sits Whixall Bowling Club, SY13 2QU and land upon which now sits part of Whixall Social Centre SY13 2NA *	no	Copy of conveyance made 18 th April 1980 Land registered to the Council in 2019.	12 September 1979	£350.00	*"FIRST ALL THAT small piece or parcel of land situate at Whixall Salop TOGETHER with the dwellinghouse erected and standing thereon being the former teacher's house to Whixall Church of England school and SECONDLY ALL THAT piece of garden land belonging to the property first herein-before described and situate to the west thereof but divided therefrom by the Old burial Ground..." (Wording of the 1980 Conveyance).	Clerk			Carried out by the Bowling Club
005	Fellowes A3 Laminator-model: SXL 125	no	Serial no. 0024667	2002	£30.00		Clerk			Office equipment - earmarked reserve(5-year cycle)
006	Toshiba laptop computer and docking station	no	Serial no. 7A042829H and 70014392A5	unknown	£0.00	proxy value	Clerk	March 2019	£870.00	Disposed of March 2019

007	HP Officejet H470 printer	no	Serial no. CN08M280FB	unknown	£0.00	proxy value	Clerk	June 2018	£160.00	-
008	Goal posts and nets	no	In situ on land listed above. Location: Land at Moss Cottages SY13 2PE	2007	£875.00		WPC			No replacement cycle identified - Council is minded not to replace
009	Old style red telephone kiosk, Welsh End, Whixall		Adopted via Adopt a kiosk scheme	February 2011	£1.00		WPC			Painting and general maintenance (earmarked reserve)
010	Fencing		In situ on land listed above. Location: Land at Moss Cottages SY13 2PE	September 2008	£3,120.39		WCP			Replacement cycle to be agreed
011	McCulloch Lawn mower. Model 46-500CD		Serial no.81100865	November 2010	£0.00		Parishioner	March 2019	£175.98	disposed of
012	2 x Post mounted premium Notice boards (Special Style "A")		Located at 1. Moss Cottages Playing Field 2. Whixall Social Centre.	October 2011	£1,333.20		Clerk			Painting and general maintenance (earmarked reserve)
013	The Marl Allotment (Marlot)	yes	Land Registry Title: SL230471 Land lying to the north-east of Mountain View, Roundthorn, Whixall, SY13 2PH	29 July 2015	£1.00	This land was not purchased, it is common land. The Parish Council became registered proprietor after a first registration application to Land Registry. Registration Documents are held by the Clerk.	WPC			Need details from long term management plan to understand replacement cycles
014	Scanner/ printer		Brother MFC-J680DW	March 2017	£100.00	Proxy value	Clerk			Office equipment - earmarked reserve(5-year cycle)
015	Laptop (ASUS X540L)		Serial no: JAN0CX0-172164D	January 2019	£438.00	Total value includes software	Clerk			Office equipment - earmarked reserve(5-year cycle)
016	Open noticeboards		Located at: 1. Dobsons Bridge 2. Hollinwood Green	unknown	£1.00					Painting and general maintenance (earmarked reserve)

017	Q Garden Lawnmower Model QPM215PHW		serial no 79151000031	March 2019	£198.00	Purchase value	M Spenser (Volunteer)			Earmarked reserve - 5 year replacement
018	Stihl Brushcutter			April 2019	£430.00		G Turnbull			Earmarked reserve - 5 year replacement
019	Stihl Chainsaw			April 2019	£470.00		G Turnbull			Earmarked reserve - 5 year replacement
020	Stihl Pole Cutter			April 2019	£635.00		G Turnbull			Earmarked reserve - 5 year replacement
021	Pole Cutter Harness			June 2019	£83.00		G Turnbull			Earmarked reserve - 5 year replacement
Total value of assets					£8,068.59					

ASSETS: Governance and accountability for local Councils: A practitioners' guide, March 2014

Para. 3.74: Most assets will be first recorded at their actual purchase cost. If the purchase cost is not known then a proxy cost should be substituted. The first recorded value

Para. 3.76: ...where a council receives an asset as a gift at zero cost then the nominal value should be entered as £1 and included in the asset register.

Para 3.77: 'community assets' such as war memorials should be treated in the same way as donated assets even if the Parish Council may have contributed to the cost of