

# CLIVE PARISH COUNCIL

## ASSETS REGISTER 2017-18

Date updated: 19.04.18

Heading	Description	Location	Date acquired	Purchase price	Insurance value	Asset value
<b>Street furniture</b>						
	Three Timber Public Seats (in equal parts)	Bus stop (at bottom of Drawwell), 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
	Notice Board	Bottom of Drawwell & outside post office	Unknown (pre-2010 records)	unknown	£276.75	£276.75
	Traffic mirror ( x 3)	Bottom of Drawwell, High Street (opposite New Street), Mine Bank (opposite Back Lane).	Unknown (pre-2010 records)	unknown	£434.60	£434.60
	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 High Street, opposite Cuillins	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 Phone Kiosk	High Street, Clive	2012	£1		£1.00
			<b>Total street furniture</b>		<b>£7,206.88</b>	<b>£7,207.88</b>
<b>Equipment</b>						

	Automated External Defibrillator (AED) and secure temperature-controlled case	Telephone kiosk, Clive High Street	2012	free (gift)	£1,545.00	£1.00	Note 1
	Lenovo laptop with Windows 10	Clerk's office (Oswestry)	2017	£379.17	£379.17	£379.17	Note 2
	Panasonic Printer (KX-MB1500)	Clerk's office (Oswestry)	unknown	unknown	£100.00	£100.00	Note 3
	Canon Scanner LiDE 220	Clerk's office (Oswestry)	2017	unknown	£84.99	£84.99	
	Arnold Baker LCA Book	Clerk's office (Oswestry)	2017	£57.60		£57.60	
	Local Councils Explained Book	Clerk's office (Oswestry)	2017	£14.99		£14.99	
			<b>Total equipment</b>		<b>£2,109.16</b>	<b>£637.75</b>	

<b>Total insurance value</b>	<b>£9,316.04</b>
<b>Total assets register value</b>	<b>£7,845.63</b>

### Notes:

Note 1: In accordance with JPAG guidance for 2018, proxy value of nominal £1 should be recorded for gifts with £0 purchase price, and insurance value recorded separately. Asset value for AED for 2016/17 will be restated using the same method.

Note 2: Old HP ProBook laptop disposed of and replaced with Lenovo laptop (using transparency code funding) in 2016/17.

Note 3: The former clerk had been using their own printer and scanner previously, but had an unused printer and scanner set to one side that belonged to Clive Parish Council (although the scanner does not appear on the previous asset register). These were both handed over to the current clerk upon assuming responsibilities in Oct 2017. Current clerk has assumed market value for the latter piece of equipment.

**Assets register prepared by: Miss Lydia Bardsley - RFO/Proper Officer, Clive Parish Council**

**Adopted by Clive Parish Council on 19.04.18**