

RUYTON XI TOWNS PARISH COUNCIL

ASSETS REGISTER 2019-20

Date updated: 21.04.2020

Heading	Description	Location	Condition	Date acquired	Purchase price	Insurance value	Asset value	Notes
Land	The Cliffe, 36 acres			Mar-19	5000	5000	5000	
					5000	5000	5000	
	War memorial cave	Brownhill		Pre 2013		1010	1	
	Stone Cross	Junction between School Road and Church Street		Pre 2013		22165	1	
	Street lighting: 9 x columns (1 concrete/8 steel), 35 LED lanterns and brackets	Columns: 1 x concrete column: Little Ness Road (R18). 8 x steel columns: Park Bank R16, Brownhill R19, 20, 21 (were concrete but replaced with steel columns 2019), Brownhill R25, 26, Church Street junction (R24), School Lane, outside Minton (R34). Lights: (R1-4 Olden Lane, R5-10 School Lane, R11-16 Park Bank, R17 Pound Lane, R18 Little Ness Rd, R19-21 and R25-27 Brownhill, R22-23 Gooseberry Lane, R24 Church Street junction, R28 Brownhill outside new houses/Mill Lane, R29 Platt Bridge, R30 Big Walls/LNR junction, R31-33 Elbridge, R34 School Lane outside Minton, R35 Wykey.	All Parish Council-owned street lights converted to LED lamps in 2019.	2019 (1 concrete column from before 2013 remains)		22700	22700	4 lights converted to LED 2016 (R1, R3, R24, and R30), remaining 31 lights converted to LED 2019, and 3 concrete columns replaced with steel columns in 2019 (1 concrete column remains). Updated asset value to reflect expenditure for LED conversion and column replacements in 2019 (£20169 excl. VAT), and including conversions done in 2016 (£2528), as per guidance from external auditors.
	Older bus shelter	Tiled Roof, near Little Ness Rd junction	Sandstone, brick, solid oak. Excellent condition.	Pre 2013		11045	4000	
	New bus shelter	Brownhill/The Marches			8000	8000	6000	
	Memorial bench	Outside St Johns school, Church street	Repaired and refurbished March 2020.		550	550	500	
Street furniture	3 x benches on Cliffe	Bench 1 - Extreme South end of open area of Cliffe, before woodland. Faces Little Ness Road, Baschurch etc. Bench 2 - Exposed sandstone ridge in middle of Cliffe, facing Baschurch. Bench 3 - North end of Cliffe, nearest to Ruyton, where bridleway opens up at junction with another track.	All benches have metal banded legs and supports, 2 oak planks, one as seat and one as back. All in same weathered and aged condition, except Bench no. 2 which had oak seat replaced recently. All appear safe.		0	1500	3	Included in purchase of the Cliffe.
	1 x bench on Fiveways		58" hardwood. Old but sturdy, on a concrete plinth.	Late 2004/early 2005.	340	400	340	Old minutes suggest this was purchased by parish council from Derwen College in late 2004/early 2005 but not recorded on recent asset registers as far as we can tell. Council agreed April 2020 to add to asset register and take on responsibility for maintenance and insurance (min. ref: 175.19d.). Asset value calculated from cost of £400 incl. VAT (17.5%).
	5 x parish notice boards	Newer: Wykey (purchased March 2014 for £400) and Elbridge. Older boards: Doctors Meadow and School. Platt Bridge notice board donated to PC 2020.			850	2000	2000	*Purchase price applies to 2 recent acquisitions. Platt bridge notice board donated by VHMC and added to parish Council asset register March 2020.
	Gates on Olden Lane	Olden Lane		Jun-18	1817	1817	1817	Cost excludes VAT.
	4 x battery-powered VAS signs purchased April 2019. (Includes: batteries, chargers, and tablet for data).	These VASs are movable. Current locations: 1. Brownhill near High Street. 2. School Road (near junction with School Lane. 3. Church Street (outside school facing East). 4. Church Street (near Grove Court, facing West).	New, in good working condition. Checked regularly by Safer Roads Group.	Apr-19	6430.86	6430.86	6430.86	Cost includes batteries, chargers, and tablet.
					17987.86	77617.86	43792.86	
Office equipment	Printer and filing cabinet	Printer is at Clerk's home office. Filing cabinet currently held by chair (not needed as clerk has their own.)			180	180	180	
	New HP laptop	Clerk's home office	New	Jan-19	399	399	399	
					579	579	579	
Miscellaneous	SmartWater kits x 408	Wykey Farm (Chairman's property)	New.	Feb-20	2723	TBC	2723	306 kits paid for by PC, remainder paid for by West Mercia Police. To be given out free of charge and registered to residents homes.
					2723		2723	

Subtotals	Insurance value	Asset value
Land	5000	5000
Street furniture	77617.86	43792.86
Office equipment	579	579
Misc	0	2723
Total	83196.86	49371.86

Insurance value 2018-19 74186
 Increase 9010.86