

ASSETS REGISTER 2021-22

Date updated: 05.04.2022

| Heading          | Description   | Location  | Condition  | Date acquired  | Purchase price | Insurance value | Asset value | Notes   |
|------------------|---|---|--|--|----------------|-----------------|-------------|---|
| Land             | The Cliffe, 36 acres  |   |  | Mar-19   | 5000           | 5000            | 5000        | Land not included in sum insured assets limit for insurance purposes.   |
|                  |   |   |  | Total value of land                                    | 5000           | 5000            | 5000        |   |
|                  | War memorial cave   | Brownhill   | See inspection log sheet   | Pre 2013   |                | 15000           | 1           | Grade II listed monument. Insurance value updated March 2022 to include estimated replacement value for carved stone cross (£10k), seat caps (£2500) and plaque (£2500). Insurers confirm this is acceptable for valuation and still within sum insured limit for assets (£100k).   |
|                  | Stone Cross   | Junction between School Road and Church Street  | See inspection log sheet   | Pre 2013   |                | 22165           | 1           | Grade II listed monument.   |
|                  | Street lighting: 9 x columns (1 concrete/8 steel), 35 LED lanterns and brackets   | <b>Columns:</b> 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). <b>Lights:</b> (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. R18 concrete column to be replaced with new steel column. R30 lantern to be replaced.   | 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 R18). 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. See inspection log.   | Pre 2013   |                | 11045           | 4000        |   |
|                  | New bus shelter   | Brownhill/The Marches   | See inspection log sheet   |  | 8000           | 8000            | 6000        |   |
|                  | Memorial bench  | Outside St Johns school, Church street  | Repaired and refurbished March 2020. See inspection log sheet.   |  | 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. See inspection log sheet. All still usable, albeit weathered, and rust on frames. 2 seats have splits in seats, and lichen forming.  |  | 0              | 1500            | 3           | Included in purchase of the Cliffe.   |
|                  | 1 x bench on Fiveways   | Grass verge at junction of Little Ness Rd and Startlewood, and Big Walls  | 58" hardwood. Old but sturdy, on a concrete plinth (moss growing here). Lichen accumulation means uncomfortable to use.  | 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%).  |
|                  | 7 x parish notice boards  | Birch Grove Notice board (installed July 2021). Wykey (purchased March 2014 for £400) and Elbridge. Older boards: Doctors Meadow and School, 1 x very old NB at foot of Cliffe. Platt Bridge notice board (donated to PC 2020.)   | See inspection log sheet. Updates needed for Wykey and Elbridge NBs. Birch Grove - brand new 2021. DM and St John's NBs show delamination. PC will likely remove/replace old NB on Cliffe (badly weathered but functioning) as part of broader signage review around Cliffe. | Birch Grove - 2021                                     | 1315           | 2465            | 2466        | *Purchase price applies to 3 most recent acquisitions (Birch Grove £465, Wykey £400, Elbridge £400). No cost info for Doctors Meadow and School notice boards. Platt bridge notice board donated by VHMC and added to Parish Council asset register March 2020. PC agreed 27.04.2021 to add old notice board at foot of Cliffe to asset register, as asset "inherited" through purchase of Cliffe (£1 nominal value). |
|                  | Gates on Olden Lane   | Olden Lane  | No concerns, but may benefit from cleaning to remove algae.  | Jun-18   | 1817           | 1817            | 1817        | Cost excludes VAT.  |
|                  | 4 x battery-powered VAS signs purchased April 2019. (Includes: 4 x solar panels, batteries, chargers, and tablet for data). | These VASs are movable. Current locations: 1. Brownhill near High Street. 2. School Road (near junction with Olden?) 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.  | April 2019 (solar panels added Jan and June/July 2021) | 7890.86        | 7890.86         | 7890.86     | Cost includes 4 x solar panel, batteries, chargers, and tablet. As of Dec 2021, purchase price, insurance and asset values also include 4 x solar panels.   |
|                  |   |   |  | Total value of street furniture                        | 19912.86       | 93532.86        | 45718.86    |   |
| 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.)  | Decent working condition.  |  | 180            | 180             | 180         | Agreed March 2022 to share printer with Clive PC and alternate purchases of ink, paper etc.   |
|                  | HP laptop   | Clerk's home office   | New in 2019  | Jan-19   | 399            | 399             | 399         |   |
|                  |   |   |  | Total value of office equipment                        | 579            | 579             | 579         |   |
| Miscellaneous    | SmartWater kits x 26  | Wykey Farm (Clr Gittins business)   | New 2020.  | Feb-20   | 3417           | 174             | 174         | 512 kits ordered in total in two waves to cover 100% of parish households. All but 26 kits now registered and distributed FOC to residents in parish.   |
|                  | Remembrance Day wreaths x 2 (1 artificial wreath £75, 1 x poppy wreath from Royal British Legion £20)                       | Artificial wreath on War Memorial, RBL wreath on Stone Cross. Otherwise, kept by Clr Lister.  | New in 2020  | Oct-20   | £76            | £95             | £76         | Royal British Legion wreath donated to Parish Council by Clr Lister, nominal value of £1 recorded in register.  |
|                  | 2 x sets of Christmas string lights   | Held by Clr Lister.   | New in 2020  | Dec-20   | £107           | £107            | £107        |   |
|                  |   |   |  |  | 3599.93        | 376             | 357         |   |

| Subtotals        | Insurance value | Asset value     |
|------------------|-----------------|-----------------|
| Land             | 5000            | 5000            |
| Street furniture | 93532.86        | 45718.86        |
| Office equipment | 579             | 579             |
| Misc             | 376             | 357             |
| <b>Total</b>     | <b>99487.86</b> | <b>51654.86</b> |

Insurance value 2020-21 84402.86  
 Net increase 15085