

## Wall Parish Council Asset Register

Last Approved and Adopted at Full Council 16<sup>th</sup> May 2023

item	location	Date acquired	Asset value	Purchase price	Insured value	Insurance category	notes
Bus Shelter	Muckley Corner	over 20 yrs.	£2,982	£2,982	£3,000	Street furniture	No bus service now
Noticeboard	Wall carpark	over 10 years	£0	£0	-		Gifted to PC
Various hand tools: rakes etc.	Various locations	Various	£0			Mowers/machines	With excess not worth insuring
Flagpole	Wall car park	over 10 years	£0	£0	-		Gifted to PC
Trail markers	Various sites	various	£0	£0	£0		
Replica Roman Milestone	Wall carpark	01/11/12	£0	£3,800	£4,000	Street furniture	Purchase cost grant funded
Former phone box	Wall Village	12/11/16	£0	£0	£6000	Street furniture	Purchase cost £1
Brush cutter	The Coach House, Wall	2016	£0	£0	£200	Mowers/machines	Gifted - Friends of Muckley Corner Common
Defibrillator	Wall Village Hall	15/6/2016	£0	£0	£930		Gifted by B H Foundation
Speed Indicator sign	Various locations	18/10/18	£2,805	£2,805	£2,800	Street furniture	Purchase cost grant funded
Petrol Mower & Hedge trimmer (£200 each)	Various locations	1/4/2019	£0	£0	£400	Mowers machines	Could be stolen together, hence insured
Projector	Wall village Hall	26/6/2019	£0	£580	£580	Office contents	
Bus Shelter	Wall Village Car park	2/7/2022	£6750	£6,750	TBA	Street furniture	
Laptop, hardware	With Clerk	Oct 2022	£973.22	£973.22	TBA	Office	
Dog bin and dispenser	Wall car park	Nov 2022		£410.39	TBA	Street furniture	Purchase cost grant funded
Brushes	Various location	Nov 2022	£28.45			Mowers/machines	With excess not worth insuring
Leaf blower and accessories	Village hall	25/1/23		£185.95	TBA	Mowers/machines	

*NB For asset purposes, any individual item purchased for less than £1,000 is deemed de minimis with an asset value of £0*

Amendments:

Insured value to be discussed at 16<sup>th</sup> May Council for renewal in June 2023.

May 2023- asset register format revised into date order following recommendation from the Internal auditors

March 2023-register reviewed and new items added. Insurer confirms new items covered by current insurance. Recommendation to increase insurance cover on office items.

Signed:



Chairman