

Wall Parish Council Asset Register

Last Approved and Adopted at Full Council 19th March 2024

item	location	Date acquired	Asset value	Purchase price	service	Insured value	Insurance category	Notes /REMOVED
Bus Shelter	Muckley Cnr	20 yrs. +	£2,982	£2,982		£3,000	Str furniture	Not in use no bus service now
Noticeboard	Car park	10 yrs +	£1	£0		-		Removed Feb 24 relocate
Various hand tools:	Various	Various	£1				Mowers/machines	With excess not worth insuring
Flagpole	Car park	10 yrs +	£1	£0		-		REMOVED Jan 2024 -to Shenstone PC
Trail markers	Various sites	various	£1	£0		£0		Replacement materials from LDC
Roman Milestone	Car park	01/11/12	£3,800	£3,800		£4,000	Str furniture	Purchase cost grant funded
Former phone box	Car park	12/11/16	£1	£0	clean	£6000	Street furniture	Purchase cost £1
Brush cutter	Coach house	2016	£1	£0	Yearly	£200	Mowers/ machines	Gifted - Friends of Muckley Crnr
Defibrillator	Village Hall	15/6/2016	£1	£0	Yearly check	£930		Gifted by B H Foundation
Speed Indicator sign	Various sites	18/10/18	£2,805	£2,805		£2,800	Street furniture	Purchase cost grant funded
Petrol Mower & Hedge trimmer (£200 each)	Various	1/4/2019	£1	£0	yearly	£400	Mowers machines	Could be stolen together, hence insured together
Projector	Village Hall	26/6/2019	£1	£580		£580	Office contents	
Bus Shelter	Car park	2/7/2022	£6750	£6,750	Yearly clean	TBA	Street furniture	
Laptop, hardware	With Clerk	Oct 2022	£973.22	£973.22		TBA	Office	
Dog bin and dispenser	car park	Nov 2022	£410.39	£410.39	LDC contract	3400	Street furniture	Purchase cost grant funded
Brushes	Various	Nov 2022	£28.45				Mowers/machines	With excess not worth insuring
Leaf blower	Village hall	25/1/23	£185.95	£185.95	yearly	£186	Mowers/ machines	
Fence post hole digger auger crossover spade	Village Hall	10/05/23	£1	£38.99		£40	Tools	
Drainage shovel	Village Hall	10/05/23	£1	£16.85		£17	Tools	
Flagpole	Car park	Jan 2024	£420	£420	£100x 5yrs	£420	Street furniture	Match funded SCC Community Grant
Noticeboard	Car park	Feb 3034	£2,430	£2,420	Yearly clean		Street furniture	Purchased by PC

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

Signed: P Sampson

Date:

Chairman

Amendments:

March 19th 2024 New Noticeboard listed -asset register updated at PC meeting and Minuted.

January 16th 2024 New flagpole listed. Maintenance column added

Insured value to be discussed at 16th May Council for renewal in June 2023. Updated document to be approved at Full Council 16th May 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.

Total claimable assets=£20,747

SERVICE RECORD

Item	Date serviced	Serviced/checked by	Next service
Hedge cutter service	8/03/23 Beyond economic repair	C & G mowers Lichfield	N/A
Husqvarna rotary mower	Service 8/03/23	C & G mowers Lichfield	March 2024
Stihl strimmer	Service 8/03/23	C & G mowers Lichfield	March 2024
Leaf blower	Purchased 25/01/23	N/A this year	Jan/Feb 2024
Defibrillator	13 th December 2022	P Sampson -certificate of maintenance from The Circuit National defibrillator network	December 2023