

Wall Parish Council - Asset Register at 17 November 2020

				£8,769	£14,115	£20,280	£20,280		
Item	Item	Location	Date acquired	Asset Value (For	Purchase price	Insured Value	Insurance Category		Notes
1	Bus Shelter	Muckley Corner	over 20 years ago	£2,982	£2,982	£3,000	£18,800	Street Furniture	
2	Bus Shelter	Wall Village	over 20 years ago	£2,982	£2,982	£3,000			
3	Replica Roman Milestone	Adjacent Watling St bus shelter	01/11/12	£0	£3,800	£4,000			<i>Purchase cost was grant funded</i>
4	Speed Indicator sign	Various locations	18/10/18	£2,805	£2,805	£2,800			<i>Purchase cost was grant funded</i>
5	Former phone box	Wall Village	12/11/16	£0	£0	£6,000			<i>Purchase cost was £1 but never requested/paid</i>
6	Laptop and associated hardware	With Clerk, Chairman or Vice	August 2016	£0	£316	£300	£880	Office Contents	<i>Funded by Transparency grant</i>
7	Projector	Wall Village Hall	26/06/2019	£0	£580	£580			<i>In wall Village Hall</i>
8	Brush cutter	The Coach House, Wall	2016	£0	£0	£200	£600	Mowers & Machinery	<i>Gifted to PC from Friends of Muckley Corner Common</i>
9	Petrol Mower and Hedge trimmer (£200 each)	Various locations	01/04/2019	£0	£400	£400			<i>Could be stolen together, hence insured</i>
10	Various hand tools: shears, wheelbarrows etc	Various locations	-	£0	£250	£0			<i>Insurance excess is £250 so little point in insuring</i>
11	Noticeboard	Adjacent Watling St bus shelter	over 10 years ago	£0	£0	-			<i>Gifted to PC</i>
12	Flagpole	Adjacent Watling St bus shelter	over 10 years ago	£0	£0	-			<i>Gifted to PC</i>
13	Trail markers	Various locations	-	£0	see note	-			<i>ongoing repair and replacement</i>
14	Land and buildings	None	-	£0	-	-		-	

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