

Wall Parish Council - Asset Register at 17 May 2022

| | | | | £8,769 | £14,115 | £20,280 | £20,888 | | | |
|------|--|---------------------------------|-------------------|------------------|----------------|---------------|--------------------|--------------------|--|---|
| 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 | £19,364 | 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 | £906 | 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 | £618 | 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 | Defibrillator | Wall Village Hall | 15/06/2016 | £0 | £0 | £0 | | | <i>Value £930 Gifted to PC by British Heart Foundation</i> | |
| 12 | Noticeboard | Adjacent Watling St bus shelter | over 10 years ago | £0 | £0 | - | | | <i>Gifted to PC</i> | |
| 13 | Flagpole | Adjacent Watling St bus shelter | over 10 years ago | £0 | £0 | - | | | <i>Gifted to PC</i> | |
| 14 | Trail markers | Various locations | - | £0 | see note | - | | | <i>ongoing repair and replacement</i> | |
| 15 | 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