

RUYTON XI TOWNS PARISH COUNCIL

ASSETS REGISTER 2020-21

Date updated: 30.03.2021

Heading	Description	Location	Condition	Date acquired	Purchase price	Insurance value	Asset value	Notes
Land	The Cliffe, 36 acres			Mar-19	5000	5000	5000	
				Total value of land	5000	5000	5000	
	War memorial cave	Brownhill		Pre 2013		1010	1	
	Stone Cross	Junction between School Road and Church Street		Pre 2013		22165	1	
	Street lighting: 9 x columns (1 concrete/8 steel), 35 LED lanterns and brackets	<p>Columns: 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). Lights: (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.</p>	All Parish Council-owned street lights converted to LED lamps in 2019.	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). 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. Excellent condition.	Pre 2013		11045	4000	
	New bus shelter	Brownhill/The Marches			8000	8000	6000	
	Memorial bench	Outside St Johns school, Church street	Repaired and refurbished March 2020.		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. All in same weathered and aged condition, except Bench no. 2 which had oak seat replaced recently. All appear safe.		0	1500	3	Included in purchase of the Cliffe.
	1 x bench on Fiveways		58" hardwood. Old but sturdy, on a concrete plinth.	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%).
	6 x parish notice boards	6th Notice board (for Birch Grove) awaiting installation by SC. Wykey (purchased March 2014 for £400) and Elbridge. Older boards: Doctors Meadow and School. Platt Bridge notice board (donated to PC 2020.)	Birch Grove -brand new 2021. All other boards fine.	Birch Grove - 2021	1315	2465	2465	*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.
	Gates on Olden Lane	Olden Lane		Jun-18	1817	1817	1817	Cost excludes VAT.
	4 x battery-powered VAS signs purchased April 2019. (Includes: 1 x solar panel for Brownhill VAS, batteries, chargers, and tablet for data).	These VASs are movable. Current locations: 1. Brownhill (solar panel added 2021) near High Street. 2. School Road (near junction with School 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 panel added Jan 2021)	6795.86	6795.86	6795.86	Cost includes 1 x solar panel, batteries, chargers, and tablet. As of Jan 2021, purchase price, insurance and asset values also include new solar panel on Brownhill.
				Total value of street furniture	18817.86	78447.86	44622.86	
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.)				180	180	
	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 (Chairman's property)	New.	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 Cllr Lister.	New	Oct-20	£76	£95	£76	Royal British Legion wreath donated to Parish Council by Cllr Lister, nominal value of £1 recorded in register.
	2 x sets of Christmas string lights	Held by Cllr Lister.	New	Dec-20	£107	£107	£107	
					3599.93	376	357	

Subtotals	Insurance value	Asset value
Land	5000	5000
Street furniture	78447.86	44622.86
Office equipment	579	579
Misc	376	357
Total	84402.86	50558.86

Insurance value 2019-20 83197
 Net increase 1205.86