

ALBRIGHTON PARISH COUNCIL ASSET REGISTER

DATE MARCH 2018

Item	Date of purchase	Cost	Supplier	Value for insurance	Value for AR accounts at cost	Condition	Location	Disposal	Disposal value
LAND - NOMINAL VALUE ONLY									
2.9 acres of land at Clockmills containing former allotments	Unknown	Unknown	NA	£ 1.00	£ 1.00	Poor	Clockmills		
Small trangle of land at Loak Road used as allotments	Unknown	Unknown	N/A	£ 1.00	£ 1.00	Good	Loak Road		
Land at corner of Station Road/Cotswold Drive	Unknown	Unknown	N/A	£ 1.00	£ 1.00	Moderate	Station Road		
Village Green, High Street	Unknown	Unknown		£ 1.00	£ 1.00	Good	High Street		
GROUNDS EQUIPMENT									
Hayter Mower	Unknown	Unknown	TFM	£ 2,000.00	£ 2,000.00	Moderate	Shed/Melville		
Steel Strimmer	2014	325.00	TFM	£ 350.00	£ 350.00	Moderate	Shed/Melville		
Small mower	2014	950.00	TFM	£ 1,000.00	£ 1,000.00	Poor	Shed/Melville		
1 pair branch loppers	2015	15.00	TFM	£ 15.00	£ 15.00	Moderate	Shed/Melville		
Rake	2015	16.95	TFM	£ 18.00	£ 18.00	Moderate	Shed/Melville		
Grass rake and leaf rake	Unknown	Unknown	TFM	£ 15.00	£ 15.00		Shed/Melville		
Gardening trolley	Unknown	Unknown	Unknown	£ 1.00	£ 1.00			2013	1.00

Item	Date of purchase	Cost	Supplier	Value for insurance	Value for AR accounts at cost	Condition	Location	Disposal	Disposal value
Blow vac	Unknown	Unknown	Unknown	£ 50.00	£ 50.00			2014	50.00
Secateurs, spade	Unknown	Unknown	Unknown	£ 10.00	£ 10.00			2014	10.00
FURNITURE									
Table and 5 chairs	Unknown	Unknown	Unknown	£ 500.00	£ 500.00	Good	Parish office		
7 meeting room tables	Apr-16	610.00	GoPak	£ 610.00	£ 610.00	Good	Parish office		
2 office desks	Mar-16	258.00	Shropshire CC	£ 258.00	£ 258.00	Good	Parish office		
2 office chairs	Mar-16	156.00	Shropshire CC	£ 156.00	£ 156.00	Good	Parish office		
1 shredder	2012	Unknown	Viking	£ 86.39	£ 86.39	Good	Parish office		
1 filing cabinet	2012	Unknown	Unknown	£ 66.00	£ 66.00	Moderate	Parish office		
1 lockable steel cupboard	2012	Unknown	Unknown	£ 238.00	£ 238.00	Good	Parish office		
1 small coffee table	2012	Unknown	Shropshire CC	£ 130.80	£ 130.80	Good	Parish office		
1 printer stand and base	2012	Unknown	Shropshire CC	£ 114.59	£ 114.59	Moderate	Parish office		
24 chairs	Apr-15	814.80	GoPak	£ 814.80	£ 814.80	Good	Parish office		
2 desk cupboards	2016 and 2012	Unknown	Shropshire CC	£ 429.60	£ 429.60	Good	Parish office		
OFFICE CONTENTS/EQUIPMENT									
Office contents/equipment	Various	Unknown	Various	£ 2,700.00	£ 2,700.00	Moderate	Parish office		

Item	Date of purchase	Cost	Supplier	Value for insurance	Value for AR accounts at cost	Condition	Location	Disposal	Disposal value
1 HP Pavilion computer, keyboard and monitor	2014	575.00	PC World	£ 650.00	£ 650.00	Good	Parish office		
1 HP ProDesk computer keyboard and monitor	Mar-16	756.00	Ace Computers	£ 756.00	£ 756.00	Good	Parish office		
1 Canon LBP 2900 printer	2012	Unknown	Viking	£ 50.35	£ 50.35	Good	Parish office		
1 Brother MFC J6510DW printer	2013	Unknown	Printerland	£ 134.22	£ 134.22	Good	Parish office		
1 HP Photosmart 7520 printer	2013	Unknown	Viking	£ 300.00	£ 300.00	Good	Parish office		
1 Samsung CLX 6260 printer	2015	299.00	Printerland	£ 299.00	£ 299.00	Good	Parish office		
1 Samsung laptop computer	2012	Unknown	Shropshire CC	£ 250.00	£ 250.00	Poor	Parish office		
1 Fellowes A4 laminator		Unknown	Viking	£ 37.19	£ 37.19	Good	Parish office		
Laptop computer				£ 100.00	£ 100.00			2015	100.00
4 camera CCTV system	Jun-17	287.74	Alb. CPP	£ 287.74	£ 287.74	Good	Parish office		
OFFICE CONTENTS/DESK EQUIPMENT									
1 television	2014	150.00	Tesco	£ 150.00	£ 150.00	Good	Parish office		
2 clocks	Apr-16	30.00	Argos	£ 30.00	£ 30.00	Good	Parish office		
1 guillotine	2013	39.99	Viking	£ 74.99	£ 74.00	Good	Parish office		
1 fan heater	2014	Unknown	Shropshire	£ 20.00	£ 20.00	Good	Parish office		

Item	Date of purchase	Cost	Supplier	Value for insurance	Value for AR accounts at cost	Condition	Location	Disposal	Disposal value
COMMUNITY ASSETS (Over 10 years old)									
Painting HMS Albrighton	Unknown	Unknown	Unknown	£ 733.00	£ 773.00	Good	Library		
OTHER REGALIA									
Model HMS Albrighton	Unknown	Unknown	Unknown			Good	Library		
Crest of HMS Albrighton	Unknown	Unknown	Unknown			Good	Red House		
Replica Ships Bell	Unknown	Unknown	Unknown	£ 56,650.00	£ 56,650.00	Good	Red House		
Photo and transcript of ships activities	Unknown	Unknown	Unknown			Good	Red House		
Chairman's badge and chain	Unknown	Unknown	Unknown			Good	Chairman's house		
Silver mace	Unknown	Unknown	Unknown			Good	St Mary's Church		
Salver engraved 'HMS Albrighton' 1942	Unknown	Unknown	Unknown			Good	St Mary's Church		
OTHER COMMUNITY ASSETS									
Christmas lights and associated equipment	2008-2017	Unknown	Various	£ 10,000.00	£ 10,000.00	Good	Shed, Melville Club		
STREET FURNITURE									

Item	Date of purchase	Cost	Supplier	Value for insurance	Value for AR accounts at cost	Condition	Location	Disposal	Disposal value
Free standing footway lights (40)	Unknown	Unknown	Unknown	£ 14,432.00	£ 14,432.00	Moderate	Various outdoor locations		
Barlow Tyrie Genham bench seats (3)	Unknown	Unknown	Unknown	£ 2,431.00	£ 2,431.00	Moderate	High Street		
Steel bench (1)	Unknown	Unknown	Unknown	£ 498.00	£ 498.00	Moderate	Kingswood Road		
Queensbury bus shelter (2)	Unknown	Unknown	Unknown	£ 11,818.00	£ 11,818.00	Moderate	High Street		
Arden bus shelter (2)	Unknown	Unknown	Unknown	£ 5,053.00	£ 5,053.00	Moderate	High Street		
Stainless steel cycle rack	Unknown	Unknown	Unknown	£ 168.00	£ 168.00	Good	High Street		
Wrought iron fence	Unknown	Unknown	Unknown	£ 3,221.00	£ 3,221.00	Moderate	Grety House High Street		
Iron and wooden bench	Unknown	Unknown	Unkown	£ 398.00	£ 398.00	Moderate	Cotsweold Drive. Whiston Drive		
Blackburn anti-vandal seats	Aug-16	£2,730	Broxap	£ 2,730.00	£ 2,730.00	Good	Village centre locations		
MOTOR VEHICLE									
Ford Transit 100 T350 E 2008	2008	26,000.00	Furrows	£ 26,000.00	£ 26,000.00	Good	Keith Gibson Cars	Traded in	26,000.00
Leased Ford Transit minibus	2017	No cost	Furrows	£.36,000	£ 1.00	Good	Albrighton library		

Item	Date of purchase	Cost	Supplier	Value for insurance	Value for AR accounts at cost	Condition	Location	Disposal	Disposal value
PAINTING									
1 street scene in Portugal	2016	Unknown	S Pledger			Moderate	Parish office		
PLAY EQUIPMENT									
Goal posts (2)	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	38,657.00
Swings, large, two seats	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	
Seats, medium, two seats	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	
Swings, small, two cradle seats	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	
Small climbing frame with slide	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	
Medium climbing frame with slide	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	
Large climbing frame with ladder	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	
Parallel bars	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	
Single bar on frame	Unknown	Unknown	Unknown			Moderate	Abney Avenue	2012 to Shropshire Council	

Item	Date of purchase	Cost	Supplier	Value for insurance	Value for AR accounts at cost	Condition	Location	Disposal	Disposal value
Ramp	Unknown	Unknown	Unknown	£ 38,657.00	£38.657.00	Moderate	Abney Avenue	2012 to SC	
Leased ibrary and office building	Apr-16	No cost	Shrop Council	£ 327,618.90	£ 1.00				

Totals	34,013.48								
Totals				£ 513,114.57	£ 184,763.68				£ 64,818.00
Value of disposal items									
Total less disposal items				£ 448,296.57	£ 119,945.68				