

ALVELEY AND ROMSLEY PARISH COUNCIL
ASSET REGISTER AS AT 31ST MARCH 2019

Description of Asset	as at 31/3/18	as at 31/3/19	Date of Acquisition	Value as at 31/03/2019	Location	Custodian	Disposal/Discharge in year
Community							
Street lighting columns							
Alveley Village & Tuck Hill	152	152	see attached	64,180.00		Parish Council	see attached
Sub Total				64,180.00			
Land							
Alveley Village Green	1	1	13/11/1967	1.00	Alveley village		
Amenity Land - Jubilee Bank	1	1	20/10/1976	1.00	Alveley village		
Paper Mill Common Land	1	1	13/11/1967	1.00	Paper Mill		
Sub Total				3.00			
Infrastructure							
Notice Boards	3	3	25/03/2003	1,488.00	Alveley village	Parish Council	
Bus Shelter	1	1	07/10/2003	2,482.00	Alveley village	Parish Council	
Notice Boards	2	2	14/01/2005	1,090.00	Six Ashes	Parish Council	
Waste Bin	1	1	14/01/2005	426.00	Alveley village	Parish Council	
Bus Shelter	1	1	01/08/2007	2,482.00	Alveley village	Parish Council	
Bus Shelter (Hampton Loade)	1	1	27/07/2011	7,330.00	A442	Parish Council	
Waste Bin (Play Area)	1	1	05/10/2011	140.00	Alveley village	Parish Council	
Waste Bin (Village Hall)	1	1	05/10/2011	105.00	Alveley village	Parish Council	
Planters	4	3	03/07/2013	285.00	Alveley village	Parish Council	
Christmas Tree Lights							
Brick Planters (Arley Ln. Daddl. Rd.)	1	2	06/08/2014/ 30/04/2018	750.00	Alveley village	Parish Council	
Remembrance Planter	1	1	10/09/2014	0.00	Alveley village	Parish Council	
Christmas Tree Lights							
Bus Shelter (Daddlebrook Road)	1	1	04/06/2014	3,800.00	Alveley village	Parish Council	
Decommissioned telephone kiosk	1	1	01/04/2015	0.00	Romsley	Parish Council	
Sub Total				20,378.00			

Description of Asset	as at 31/3/18	as at 31/3/19	Date of Acquisition	Value as at 31/03/2019	Location	Custodian	Disposal/Discharge in year
Equipment							
Play Area Equipment	1 set	1 set	17/03/1993	5,410.00	Recreation grnd	Parish Council	
Puppy Springer Play Equipment	1	1	14/01/2004	565.00	Recreation grnd	Parish Council	
Play Area Equipment - Hags	1 set	1 set	17/12/2008	49,500.00	Recreation grnd	Parish Council	
Play Area safety matting	1 set	1 set	25/08/2009	3,780.00	Recreation grnd	Parish Council	
Outdoor gym equipment	1 set	1 set	09/09/2016	10,460.00	Recreation grnd	Parish Council	
Computer Processor			18/06/2007	0.00	Office	Clerk	Disposed of and replaced by
Filing Cabinets	2	2	10/01/1980	160.00	Office	Clerk	external drive 22/10/2014
Filing Cabinet	1	1	16/07/2008	100.00	Office	Clerk	
Laserjet Printer	0	0	19/03/2009	0.00	Office	Clerk	Disposed not working 30/5/17
Bookcase	0	0	15/07/2008	0.00	Office	Clerk	Disposed of 12/17
Inkjet printer	0	0	08/01/2013	0.00	Office	Clerk	Disposed not working 30/5/17
Display boards	3	3	04/09/2013	467.00	Village Hall	Clerk	
External drive	1	1	28/03/2014	60.00	Office	Clerk	
External drive	1	1	17/10/2014	60.00	Office	Clerk	
Laptop (Acer Aspire 5735) Surge Prot	1	1	14/09/2016	380.00	Office	Clerk	
Inkjet Printer Canon Pixima MG3650	1	1	30/05/2017	30.00	Office	Clerk	
Inkjet Printer Canon Maxify MB2150	1	1	01/07/2017	109.99	Office	Clerk	
Sub Total				71,081.99			
Total Value of Assets				155,642.99			

D.H.Rawlinson

Clerk and RFO

23/04/2019

