

WHIXALL PARISH COUNCIL

Fixed Asset Register or Schedule of Assets

Ref No.	Description	Identification	Date acquired	Value	Custodian	Disposal/ discharge
<p>ASSETS: Governance and accountability for local Councils: A practitioners' guide, March 2014</p> <p><i>Para. 3.74: Most assets will be first recorded at their actual purchase cost. If the purchase cost is not known then a proxy cost should be substituted. The first recorded value of the asset will not change.</i></p> <p><i>Para. 3.76: ...where a council receives an asset as a gift at zero cost then the nominal value should be entered as £1 and included in the asset register.</i></p> <p><i>Para 3.77: 'community assets' such as war memorials should be treated in the same way as donated assets even if the Parish Council may have contributed to the cost of constructing it. A value of £1 is appropriate.</i></p>						
001	War memorial/ cenotaph (Community Asset)	Location: Browns Brook, Whixall, SY13 2SB	Unknown	£1	Whixall Parish Council	
002	Playing field (Community Asset)	Location: Land at Moss Cottages SY13 2PE	Unknown	£1 Believed historically gifted to "the Children of Moss Cottages" by a land owner - date unknown	Whixall Parish Council	
003	Hollinwood Common (Community Asset)	Location: Hollinwood, Whixall	1975	£1	Whixall Parish Council	
004	Land upon which now sits Whixall Bowling Club, SY13 2QU and land upon which now sits part of Whixall Social Centre SY13 2NA *	Copy of conveyance made 18 th April 1980	12 th September 1979	£350	Clerk	
005	Fellowes A3 Laminator- model: SXL 125	Serial no. 0024667	2002	£30.00	Clerk	
006	Toshiba laptop computer	Serial no. 7A042829H	Unknown	£870.00 (proxy)	Clerk	
	Toshiba Express Port Replicator II (Docking station)	Serial no. 70014392A5	Unknown	Included in above price	Clerk	
007	HP Officejet H470 printer	Serial no. CN08M280FB	Unknown	£160.00 (proxy)	Clerk	
008	Goal posts and nets	Purchased from 'Soccer Store'	2007	£875	In situ on land listed above. Location: Land at Moss Cottages SY13 2PE	
009	Old style red telephone kiosk, Welsh End, Whixall	Adopted via Adopt a kiosk scheme	February 2011	£1	Whixall Parish Council	

April 2016

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009	Fencing	Location: Land at Moss Cottages SY13 2PE	September 2008	£3,120.39	In situ on land listed above. Location: Land at Moss Cottages SY13 2PE	
010	McCulloch Lawn mower. Model 46-500CD	Serial no.81100865	November 2010	£175.98	Cllr J Spenser	
011	2 x Post mounted premium Notice boards (Special Style "A")	Invoice no. 13672 Elementary Signs Cheque no. 100892	October 2011	£1,333.20	Clerk (Located at Moss Cottages Playing Field and Whixall Social Centre)	
012	The Marl Allotment (Marlot) Land lying to the north-east of Mountain View, Roundthorn, Whixall, SY13 2PH Common Land (Community Asset)	Land Registry Title: SL230471	29th July 2015	£1 This land was not purchased, it is common land. The Parish Council became registered proprietor after a first registration application to Land Registry.	Whixall Parish Council . C/O Clerk. Clerk holds registration documents.	
Total value of assets				£6,918.57		

*"FIRST ALL THAT small piece or parcel of land situate at Whixall Salop TOGETHER with the dwellinghouse erected and standing thereon being the former teacher's house to Whixall Church of England school and SECONDLY ALL THAT piece of garden land belonging to the property first herein-before described and situate to the west thereof but divided therefrom by the Old burial Ground..." (Wording of the 1980 Conveyance).