



## **Tatenhill & Rangemore Parish Council**

### **Asset Register**

In accordance with the Council's Financial Regulations, the Responsible Financial Officer is responsible for maintaining an Asset Register of all significant assets owned by the Council. This is to include an inventory of equipment which costs £250 or more and has a life expectancy of 5 years. The Chairman of Finance Committee will verify the Asset Register annually.

All expenditure on the acquisition, creation or enhancement of fixed assets is reported in the notes to the Council's accounts, provided that the fixed asset yields benefits to the authority and the services it provides for a period of more than one year. Fixed assets are valued on the basis recommended by CIPFA. The year end values are stated on the following basis.

Land, operational properties and other operational assets are reported in notes to the accounts at current insurance values as approximating to the lower of net current replacement cost and net realisable value.

Infrastructure assets are included at historical cost, net of depreciation.

Certain community assets are the subject of restrictive covenants as to their use and/or future disposal. Such assets are therefore considered to have no appreciable realisable value and are included at nominal value only.

This Register is divided into 11 annexes, each setting out the values of certain classes of assets at the beginning and end of the year, and additions and deletions to that annexe during the year.

*I, Helena Pointer, Chairman of the Finance Committee certify that the following Inventory is a true and correct record of assets owned by Tatenhill and Rangemore Parish Council as of 31<sup>st</sup> March 2020.*

Signed: .....

## Summary of assets – 31<sup>st</sup> March 2020

Annexe 1 - Land, Buildings, Fixtures and Fittings	£109,586
Annexe 2 - Street Lights, Street Furniture, Signposts	£1,721
Annexe 3 - Gates and Fences	£13,137
Annexe 4 - War Memorial	-
Annexe 5 - Playground and Fitness Equipment	£5,105
Annexe 6 - Ceremonial	-
Annexe 7 - Office Contents	£1,064
Annexe 8 - Machinery and Equipment	£1,415
Annexe 9 - Sports Equipment	-
Annexe 10 - Ancient Records and Paintings	£322
Annexe 11 Other Property	£1,681
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Deletions	£5,580
Additions	£6,078
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<b>Total</b>	<b>£134,031</b>

## Annexe 1 – Land, Buildings, Fixtures & Fittings

Asset	Purchase Value	Purchase Date	Value at 31/03/201	Current Value
A. Land at School Bridge, Main Street, Tatenhill	£1		£1	£1
B. Land at the crossroads, Main Street, Tatenhill	£0		£0	£0
C. Princes Wood, Dunstall Road, Tatenhill	£103,561	March 2013	£103,561	£103,561
D. Wooden Bus Shelter at crossroads, Main Street, Tatenhill	£574	December 1985	£574	£574
E. Brick Bus Shelter at Rangemore	£3,000	January 2005	£3,000	£3,000
F. Land at the corner of Cuckoo Cage Lane and Tatenhill Common for agreed bus shelter	£0		£0	£0
G. Wooden Bus Shelter, Tatenhill Common	£2,450	April 2016	£2,450	£2,450
Alterations				
None				
<b>Total</b>				<b>£109,586    £109,586</b>

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## Annexe 2 – Street Lights, Street Furniture, Signposts

Asset	Purchase Value	Purchase Date	Value at 31/3/2019	Current Value
A. Fingerposts, crossroads, Main Street, Tatenhill.	£1,721	July 2013	£1,721	£1,721
Alterations				
The following items were deleted from the asset register as their value is below £250				
Notice Board, in bus shelter, crossroads, Main Street, Tatenhill.	£185	February 2012	£185	n/a
Notice Board, outside Tatenhill Memorial and Thankgiving Hall, Main Street, Tatenhill.	£185	-	£185	n/a
Notice Board, outside Rangemore Club, Church Road, Rangemore.	£185	February 2012	£185	n/a
Bench, outside Tatenhill Memorial and Thankgiving Hall, Main Street, Tatenhill.	£204	January 2014	£204	n/a
Bench, by well, Main Street, Tatenhill.	£204	January 2014	£204	n/a
Bench, by Rangemore Church.	£204	January 2014	£204	n/a
Notice Board, at the corner of Cuckoo Cage Lane and Tatenhill Common.	£130	May 2016	£130	n/a
Signs Boards.	£120	April 2016	£120	n/a
<b>Total</b>			<b>£3,138</b>	<b>£1,721</b>

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## Annexe 3 – Gates & Fences

Asset	Purchase Value	Purchase Date	Value at 31/3/2019	Current Value
A. Fence and gates around Prince's Wood, Dunstall Road, Tatenhill.	£3,497	May 2014	£3,497	£3,497
B. Gateways at the top of Moores Hill, Tatenhill.	£1,928	September 2017	£1,928	£1,928
C. Gateways on Tatenhill Common.	£1,928	September 2017	£1,928	£1,928
D. Gateways on Tatenhill Common.	£1,928	September 2017	£1,928	£1,928
E. Gateways on Dunstall Road.	£1,928	September 2017	£1,928	£1,928
F. Gateways on Needwood Road.	£1,928	September 2017	£1,928	£1,928
Alterations				
The following item was deleted as its value is below £250				
Fence to the stream at School Bridge, Main Street, Tatenhill.	£40	March 1974	£40	n/a
<b>TOTAL</b>			<b>£13,177</b>	<b>£13,137</b>

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## Annexe 5 – Playground and Fitness Equipment

Asset	Purchase Value	Purchase Date	Value at 31/03/2019	Current Value
Alterations				
Deletion				
(Nominal Value of items A to E used during installation)			£3,927	n/a
Additions				
A. 2 Balance Beams, Prince's Wood	£587	March 2019		£587
B. Hurdles, Prince's Wood	£1,199	March 2019		£1,199
C. Ladder, Prince's Wood	£1,129	March 2019		£1,129
D. Cycle, outside Tatenhill Memorial and Thanksgiving Hall.	£1,095	April 2019		£1,095
E. Cross Rider, outside Tatenhill Memorial and Thanksgiving Hall.	£1,095	April 2019		£1,095
<b>Total</b>			<b>£3,927</b>	<b>£5,105</b>

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## Annexe 7 – Office Contents

Asset	Purchase Value	Purchase Date	Value at 31/3/2019	Current Value
A. Laptop (Red)	£274	August 2012	£274	£274
B. Projector and Screen	£358	August 2012	£358	£358
C. Laptop (Grey)	£432	December 2017	£432	£432
Alterations				
The following item was deleted as its value is below £250				
External Hard Drive			£55	
<b>TOTAL</b>			<b>£1,119</b>	<b>£1,064</b>

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## Annexe 8 – Machinery & Equipment

Asset	Purchase Value	Purchase Date	Value at 31/3/2019	Current Value
A. Petrol Strimmer	£442	September 2011	£442	£442
Alterations				
Additions				
B. Lawn Mower	£246	Ocober 2019	-	£246
C. Hedge Trimmer	£728	March 2020	-	£728
<b>Total</b>			<b>£442</b>	<b>£1,415</b>

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## Annexe 10 – Ancient Records & Paintings

Asset	Purchase Value	Purchase Date	Value at 31/3/2019	Current Value
A. 2 Minutes books from 1894	£1		£1	£1
B. Rangemore sign	£1		£321	£321
Alterations None				
<b>Total</b>			<b>£322</b>	<b>£322</b>

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B



## Annexe 11 – Other Property & Community Assets

Asset	Purchase Value	Purchase Date	Value at 31/03/2019	Value at 31/03/2019
A. Beacon	£480.00	April 2016	£480.00	£480.00
B. Telephone Kiosk	£1.00	August 2016	£1.00	£1.00
C. Defibrillator and cabinet, outside The Horseshoe, Main Street, Tatenhill.	£400.00	October 2016	£400.00	£400.00
D. Defibrillator and cabinet in telephone kiosk, Church Road, Rangemore.	£400.00	October 2016	£400.00	£400.00
E. Defibrillator, to be sited on Tatenhill Common	£400.00		£400.00	£400.00
Alterations				
The following items were deleted as their value is below £250				
Safety Cones	£140	October 2018	£140	n/a
British Heart Foundation CPR training manuals.	£1	August 2016	£1	n/a
<b>Total</b>			<b>£1,822</b>	<b>£1,681</b>

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