


**Parish Council of Churcham
Asset Register**

Asset Description	Location	Image	2017/18 Declared Asset Value	2018/19 REVISED Asset Value	2018/19 Insured Value	2019/20 Asset Value	2019/20 Insured Value	Notes	Asset Check Report (March 2019)
Bus Shelter	Birdwood Before Garage		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Overhanging trees on roof from neighbouring property that may need attention due to potential damage to roof. b) Ivy growing through broken panel to inside. c) Supporting metal bar has come away from wall.
Bus Shelter	Birdwood After Garage		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Crack in (possibly cement) roof. b) Rotten timber on fascia boards and beam to front. c) Some ivy growing up into the roof. d) Broken section of roofing material to the exterior.
Bus Shelter	Opposite Sainthill Lane		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Ivy growing up back and sides and into roof. b) Damaged downpipe. c) Supporting metal bars have come away from brickwork.
Bus Shelter	Corner of Sainthill Lane		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Missing and damaged pointing in brickwork.
Bus Shelter	After Bulley Lane Turn		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Rotten timbers on fascia and supporting beam to front. B) Missing seats.
Bus Shelter	Opposite Bulley Lane Turn		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Ivy growing up sides. b) Crack running through brickwork (front right). c) Some damaged bricks. d) Cracked/daamaged pointing to brickwork.
Bus Shelter	Opposite Business Park		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Metal window frame with casement still in place (no glass). b) Damaged and missing timber soffits and fascia. c) Broken and missing guttering.

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Bus Shelter	Birdwood before Soloman's Tump		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Some graffiti. b) Ivy growing to on sides and coming through roof to inside. c) damaged supporting metal bar on brickwork
Bus Shelter	Birdwood after Soloman's Tump		£ 8,000.00	£ 1,800.00	£ 8,000.00	£ 1,800.00	£ 8,000.00	Previous Clerk stated that old records (no longer available) indicated the cost of the build was £1.8K	a) Large split on internal ceiling timber. b) Ivy growing on sides. c) Wooden bench has woodworm holes.
Filing cabinet	Disposed of (see notes)	No Image Available	£ 50.00	£ -	£ -	£ -	£ -	Disposed of via donation to recycling charity October 2018	N/A
Parish Noticeboard	Churcham School		£ 500.00	£ 500.00	£ 500.00	£ 1.00	£ 500.00	It is unknown how much the noticeboard cost and therefore the insured value has been used	March 2019 - In working order. Weathered and needs re-painting/varnishing. Top panels quite rotten and may need replacing.
Parish Noticeboard	Birdwood		£ 500.00	£ 500.00	£ 500.00	£ 500.00	£ 500.00		March 2019 - In working order. No damage. Slightly weathered and may need re-painting/varnishing.
Chairman's Safe Box	At Chairman's home	No Image Available	£ 18.00	£ 18.00	£ 18.00	£ 18.00	£ 18.00		At Chairman's home.
Defibrillator & Cabinet	King's Head Public House		£ 3,475.00	£ 1,920.00	£ 1,920.00	£ 1,920.00	£ 1,920.00	Purchased September 2015. 2017/18 amount changed as did not correspond to invoices.	In working order. No damage. Regular checks being made by volunteer.
Defibrillator & Cabinet	In telephone Kiosk after Bulley Lane turning			£ 2,280.00	£ 2,280.00	£ 2,280.00	£ 2,280.00	Purchased September 2015. 2017/18 amount changed as did not correspond to invoices.	In working order. No damage. Regular checks being made by volunteer.

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K6 Red telephone Kiosk	After Bulley Lane turn		£ 2,500.00	£ 1.00	£ 2,500.00	£ 1.00	£ 2,500.00	Asset value previously declared was in fact insured value. The actual cost of the kiosk was £1 and this line has been changed to reflect this.	March 2019 - In working order. No damage.
Hewlett Packard Laptop	At Clerk's home	No Image available	£ 390.83	£ 390.83	£ 390.83	£ 390.83	£ 390.83		In working order
Total			£ 79,433.83	£ 21,809.83	£ 80,108.83	£ 21,310.83	£ 80,108.83		