

Clapham Parish Council Asset Register at 31/3/20

Inspection	Description of the asset / property	Location	Date of purchase / gift / donation	Reference number (if held / appropriate)	Cost at purchase / gift / donation	Current value (insured)	Accounting Statement 2016/19 (Line 9)	Accounting Statement 2016/19 (Line 9) RESTATED	Accounting Statement (Line 9) 2016/20	Cost of replacement	Date of disposal (if sale / gift / donation)	Procurements / sale / gift / donation	Comments
Clerk	Lap top	Westward Cottage, Westward Lane, West Chillington, W Sussex RH20 2PA	Acquired/purchased December 2015	Model B51-80 Serial number: MP11PJFG	Not Known	£0	£0	£0	£0				Lap top assessed as no longer fit for purpose by JMR Computer Services (03/20) with quote to replace to be provided to council when it next meets. Item was acquired in Dec 2015 as confirmed by Lenovo online warranty check, no details within VAT records or council minutes.
Councillor Gale - monthly	Street Furniture - noticeboard	The Recreation Ground, The Street Clapham Working West Sussex BN13 3UU	No details found		Not Known	£1000	£1000	£1000	£1000				Current value assigned is based on replacement/insured value as confirmed with Zurich 28/3/20. Refurbished in 2016.
Councillor Gale - monthly	Street Furniture - noticeboard	Clapham Common, Clapham Working West Sussex	18/3/2011		£534.48 (based on VAT records)	£1000	£1000	£1000	£1000				Current value assigned is based on replacement/insured value as confirmed with Zurich 28/3/20. Refurbished in 2016.
Councillor Kickers	Display boards	Stored in C&P Village Hall (left)	9/12/2014		£655.20 (based on VAT records)	£655.20	£0	£655.20	£655.20				Used for Neighbourhood Plan (internet use) and purchased with a grant
Monthly inspections by the Clerk and Councillor Kelly	Land known as the Recreation Ground (leased to council on 21 year lease from April 2019)	The Street Clapham Working West Sussex BN13 3UU				N/A							Leased to Clapham Parish Council under a full repairing and insuring lease ("FRI Lease") in April 2019. As the land is dedicated to public use in perpetuity and may not be developed no value is attributed to it. Land is automatically covered under Public Liability
Councillor Kelly - at least weekly	Defibrillator	The Junction, The Street Clapham Working West Sussex BN13 3UU	Acquired Dec 2019 and installed 14/2/20	Model: ZOLL AED Plus Defibrillator (semi-automatic) Serial: (21) X19J210608	£1170 (part funded by BHF)	£1170			£1170				Part funded by British Heart Foundation - PC sent £600 to BHF to acquire this piece of equipment. Current value is based on BHF website shop listing. Maintenance checks evidenced by log attached to item.
Councillor Kelly - at least weekly	Defibrillator cabinet	The Junction, The Street Clapham Working West Sussex BN13 3UU	14/2/20 (installed)	AVMA 200 Outdoor AED Cabinet with	£498	£498			£498				
						£4323.20	2000	2855.20	£4323.20				

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CPC is currently insured under an 'STS' policy, providing a basic package of cover at £10,000 asset cover, at a benefited premium. Issuer is Zurich, renewal date 14/5/20. When the playground equipment is delivered the council will need to move to a bespoke policy (anticipated April/May 2020)

Adopted 7.5.20.

[Handwritten Signature]

REMOVED - LINE 9 (TO INCLUDE DISPLAYBOARDS) @ £655.20