

BERKSWELL PARISH COUNCIL

ASSET REGISTER AT 31 MARCH 2021

Asset Ref	Asset Description	Asset Location	Date Acquired	Value at Acquisition	Current Value	Insurance or Replacement Value	Comments	Status	Public Liability
				£	£	£			
ASSETS OWNED BY THE PARISH COUNCIL (BPC)									
OA-1	The Pound – historic stone walled animal enclosure – Grade II listed	Coventry Road, Berkswell	1971 HMLR granted Title Absolute 16/10/18	0	10,000	12,000	1971 - Conveyance of The Village Pound from Mr C.D. Gay to Berkswell Parish Council. Now registered to BPC Title Absolute granted 16/10/18 (MM111814). Current/insurance values provided by Boothroyd & Co Ltd on 3 August 2017	BPC owned	✓
OA-2	Telephone box – Grade II listed	Spencer's Lane, Berkswell	n/a	0	1	2,000	Replacement value based on similar items for sale on eBay	BPC Owned	✓
OA-3	Bus Shelter 3	Catchems Corner, Kelsey Lane, Balsall Common	1959 Awaiting Registration from HMLR	n/a	5,000	8,500	1959 - Conveyance to Berkswell Parish Council a plot of land of 15 sq yds bordering Kelsey Lane and a private road to greenhouses. Land currently registered to SMBC. Valuation of the land provided by Boothroyd & Co Ltd on April 2019	BPC Owned but currently Title registered to SMBC in error. Clerk is in the process of registering the land to BPC	✓
OA-4	The Spinney (including car park)	Lavender Hall Lane, Berkswell	1958 Registered with HMLR 23 Aug 2017 MM84818	0	30,000	20,000	1958 - Conveyance of Woodland at Berkswell, Warwickshire. Registered with HMLR (MM84818). Current/insurance values provided by Boothroyd & Co Ltd on 3 August 2017	BPC Owned	✓
OA-5	Car Park Fences & Gates	Lavender Hall Lane, Berkswell	1958	n/a	1	5,000	Based on repair	BPC Owned	✓
OA-6	Posts	Church lane verge, Berkswell Village	n/a	n/a	1	1,500	Replacement value based on post installation work undertaken by J Hubbard & Son in April 2017. The posts were provided by BPC who own them. The grass verge where the posts are located is part owned by Berkswell Estate and is part un-	Post supplied and maintained by BPC.	✓
OA-7	Posts	Village Green			1	1,500	Replacement value based on post installation work undertaken by J Hubbard & Son in April 2017. The posts were provided by BPC who own them.	Post supplied and maintained by BPC.	✓
OA-8	Notice Board	Station Road by British Legion	Unknown	n/a	1	540	Replacement value (Earth Anchors July 2017)	Owned by BPC	✓
OA-9	Notice Board	Station Road by Masala Club	Unknown	n/a	1	540	Replacement value (Earth Anchors July 2017)	Owned by BPC	✓
OA-10	Seating bench 1	Coventry Road, Berkswell (next to Pound Close)	n/a	n/a	1	1	This bench has a plaque saying "Given by the Parish Council for the Jubilee"	Owned by BPC	✓
OA-11	Laptop Computer – Dell s/n 84HTQ73	Clerk's residence	19/11/2020	2,450	0	2,450	This item is covered by 4 year accidental damage protection from 19/11/20	Owned by BPC	
OA-12	Seagate backup Plus Portable Hard Drive – S/N NA7ZDH53	Clerk's residence	24/09/2016	49.99	0	50	Original purchase price	Owned by BPC	
OA-13	Epsom Printer (WF 3530) – S/N	Clerk's residence	Unknown	n/a	0	60	Replacement value (Amazon July 2017)	Owned by BPC	
OA-14	Laminator	Clerk's residence	Unknown	n/a	0	25	Replacement value (Amazon July 2017)	Owned by BPC	
OA-15	Chairman's badge of office	Chairman's residence.	1959	18.25	200	1,000	Informal valuation obtained from Fellows Auctioneers in the Birmingham Jewellery	Owned by BPC	
	OWNED ASSET VALUE				45,207				
NOT OWNED BY BPC BUT "RESPONSIBILITY" BY VIRTUE OF MAINTAINING THE ASSET									
NOR-1	Village Pump	(outside Bear Inn), Spencer's Lane, Berkswell	n/a	0	1	0	This will continue to be maintained but not replaced in the event of becoming uneconomic to repair	Not owned by BPC but has "responsibility" by virtue of maintaining the asset	✓
NOR-2	Village Green	Berkswell Village	Registered as a "Village Green"	n/a	0	0	Village green have no ownership status	Not owned by BPC but has "responsibility" by virtue of maintaining the asset	✓
NOR-3	Round Bench	Village Green, Berkswell Village	n/a	n/a	0	0	Based on a similar item for sale by 'sustainable furniture.co.uk on September 2017	Not owned by BPC but has "responsibility" by virtue of maintaining the asset	✓
NOR-4	Stocks – Grade II Listed	Village Green, Berkswell Village	n/a	n/a	0	0	Irreplaceable	Not owned by BPC but has "responsibility" by virtue of maintaining the asset	✓
NOR-5	Well area – Grade II listed	Church Lane, Berkswell Village	Not Registered to BPC	n/a	0	0		Not owned by BPC but has "responsibility" by virtue of maintaining the asset	✓
NOR-6	Posts	End of Well area by Well House, Berkswell Village	n/a	n/a	0	0		Not owned by BPC but has "responsibility" by virtue of maintaining the asset	✓
NOR-7	Notice Board	Church lane, Berkswell Village	n/a	n/a	0	0	Church has advised that it believes BPC owns this asset	No evidence that this is owned by BPC but has "responsibility"	✓
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