Poughill Parish Council

Asset Register V7

Item	Date of Purchase	Purchase Cost (exc. VAT)	Location	Additional Information	Risk Management: issues, actions and rating	Management action required
Bus Shelter	2000	£2000*	Opposite Village Hall	Refurbished in 2018.	Vandalism, fire, accident	Insurance value £2,433. Maintain as per AMP.
Noticeboard	N/K	£600*	Front of the Village Hall	Refurbished in 2021. Ownership is uncertain assumed joint ownership with Village Hall. Purchase cost is 50%.	Vandalism, fire, accident	Maintain as per AMP.
Cemetery Wall	N/A	£1**	Cemetery		Vandalism, accident	Insurance value £5,202. Maintain as per AMP.
Siren	1960's	£1**	St.Michael & All Angels Church	A manually operated Secomak Type 447 siren. Good condition, in working order. Value estimated at least £200.	Failure, theft	Maintain as per AMP.
Lenovo Laptop	27/08/2021	£167	Clerk's Address	Lenovo IdeaPad 1 14"	Failure, theft	
Defibrillator	22/03/2022	£895	Front of the Village Hall	Zoll AED Plus Semi-Automatic. SN X21J425059.	Failure, vandalism, theft	Covered by Village Hall insurance. Monthly inspections. Keep spare pads and batteries. Registered for 7 year warranty.
Defibrillator Cabinet	22/03/2022	£415	Front of the Village Hall	Aivia 200 Outdoor Cabinet X21200-XX101. SN 2130S617	Vandalism, failure, theft	Covered by Village Hall insurance. Monthly inspections. Installed by a qualified electrician. 2 year warranty.
CPR Training Kit	22/03/2022	£54	Clerk's Address	Purchased from British Heart Foundation	Theft	
Public Access Bleed Control Kit	26/05/2024	£55	Front of the Village Hall	St. John Ambulance	Theft, vandalism	Contents have expiry date. Order replacements as necessary.
Bench	17/05/2026	£404	Village community garden	Recycled Plastic Outdoor Bench Dale-Brown-1500mm	Vandalism, theft, accident	Maintain as per AMP.
Total Value		£4,592				

* = Proxy Value
** = Gift

Risk Legend:	
	High risk
	Medium risk
	Low risk

The Parish may sometime undertakes reactive maintenance to other street furniture whose ownership is not clear - for example the grit bins/litter bin/village noticeboard/bench. This does not imply that the PC owns these items.