# SEALAND COMMUNITY COUNCIL

**ASSET REGISTER** 

**SEPTEMBER 2017** 

## September 2017

## **INDEX PAGE**

Assets	Page Number	Value – Purchase	Insurance Cover
		Price	
Chains of Office	3	£6,059.90	£7,140.99
Notice Boards	4	£2,451.52	£5,723.71
Office Equipment	5	£855.00	£966.14
Public Seats	6	£2,085.00	£7,034.90
Street Lighting	7	£135, 000 – proxy	£135,000
		value see note below	·
Digital Recorder	8	£4,326.00	£5,428.10
Cameras			·
Total		£150,777.42	£161,293.84

The Clerk was advised in August 2016 by Matt Pickett – External Auditor - Local Council Audit Team that where a cost value is unknown a proxy value must be given to the value of the asset. This proxy value can be insurance value, however, once this proxy value is set, the value must not change. The movement year on year on box 12 (Annual Return) should only represent the purchase cost of any additions less the value of any items disposed in the year. There should not be movements for revaluations, changes in insurance value, depreciation, impairment etc.

#### **CHAINS OF OFFICE**

## Chain No 1

The Council's first Chain of Office was purchased in 1982 and includes chain and was kept in a presentation cabinet at the United Reformed Church, Welsh Road, Garden City until 2014. It has now held by Councillor John Dodd.

It is planned for it to be displayed at the Sealand Primary School.

Cost of purchase approx. - £250:

# Chain No 2 with Badge

Purchased in 1991 from Thomas Fattorini of Birmingham and includes chain, pendant incorporating Council logo and carrying case and is kept at the home of the current Chairman of the Council for his/her year of office which is notified to the insurers annually.

Valuation provided by Thomas Fattorini – December 2010 - £3000.00

#### Chain No 3

Purchased in 2015 from Thomas Fattorini of Birmingham - £2,809.90 plus VAT of £560.98

**Cost of purchase - £2,809.90:** 

**Total amounts** 

Purchase costs - £6059.90 : Insurance cover - £7,140.99

# Chairman of Council recorded on the Chain of Office

1991-1992	Cllr J J Griffiths
1992-1993	Cllr J A Dodd
1993-1994	Cllr J Harty
1994-1995	Cllr N Jones
1995-1996	Cllr Mrs C M Jones
1996-1997	Cllr D Wisinger
1997-1998	Cllr J J Griffiths
1998-1999	Cllr Mrs A Harty
1999-2000	Cllr J A Dodd
2000-2001	Cllr J Harty
2001-2002	Cllr N Jones
2002-2003	Cllr Mrs C M Jones
2003-2004	Cllr D Wisinger
2004-2005	Cllr J Harty
2005-2006	Cllr J A Dodd
2006-2007	Cllr N Jones
2007-2008	Cllr Mrs C M Jones
2008-2009	Cllr Mrs S Webber
2009-2010	Cllr J J Griffiths
2010-2011	Cllr Mrs S Webber
2011-2012	Cllr Mrs S Webber
2012-2013	Cllr Mrs S Webber
2013-2014	Cllr Mrs. BMA Southall
2014-2015	Cllr N. Jones
2015-2016	Cllr. D. Wisinger
2016-2017	Cllr .M. Walker
2017-2018	Cllr. A. Lewis

## 2. NOTICE BOARDS

The Council has three notice boards.

### **Notice Board No 1**

The Notice board on Seahill Road was purchased in September 2007 from Plantscape Ltd cost - £575.76 inc vat of £85.76. Flintshire County Council installed the notice board.

### **Notice Board No 2**

The Notice board on Ferry Lane previously located at Sealand Avenue was purchased in February 2008 from Plantscape Ltd cost - £575.76 inc vat of £85.76. Flintshire County Council removed the notice from Sealand Avenue and moved to Ferry Lane in the summer of 2011.

### **Notice Board No 3**

The Notice board on the hard standing play area at Sealand Primary School was purchased in December 2011 from Flintshire County Council cost - £1300.00 inc VAT Flintshire County Council installed the notice board

**Purchase cost - £2,451.52 ; Insurance cover - £5,723.71** 

## 3. OFFICE EQUIPMENT

A filing cabinet provided by Council in 1973 (unsure of the cost) - the filing cabinet was disposed of in 1995.

The Council purchased on  $18^{th}$  October 2010 from PSIFX Networks Ltd (Unit 20-EBL Centre, Picow Farm Road, Runcorn – WA7 4UA Tel – 01928 574026) a Xerox 6140 DN Printer Colour Duplex Laser Cost £380.00 exl Vat.

## Purchase cost £380.00;

The Council purchased on 18<sup>th</sup> July 2016 from Heswall Computers Ltd HP Laser Jet 552 printer cost £475.00 exl VAT

Purchase cost £475.00:

**Total Amounts** 

Purchase cost £855.00: Insurance cover - £966.14

### 4. PUBLIC SEATS

Originally there were a number of wooden / concrete wayside seats in Sealand installed before 1978 were assumed to be owned by Sealand Community Council. After investigation by Flintshire County Council in 2006 it was concluded that Flintshire County Council owned all these seats

The Council in partnership with Powergen had installed in 1997 - 3 all metal seats. Powergen paid for the seats and their installation.

These seats are located at -

- 1. Seahill Road near to St. Bartholomew's Church.
- 2. Welsh Road Recreation Field Garden City
- 3. Welsh Road near to the Blue Bridge.

Council provided 6 seats on the River Dee cycleway in September 2008. The 6 seats were purchased from Townscape Ltd – Cost £2,085 exl vat of £364.88. Flintshire County Council installed the seats.

These seats are located at -

- 4. Riverbank Cycleway 2 seats between the Blue Bridge and Railway Bridge.
- 5. Riverbank Cycleway 1 seat between the Blue Bridge and New Road Bridge.
- 6. Riverbank Cycleway 3 seats between the New Road Bridge and Ferry Lane.

Purchase cost - £2,085 : Current value as per Insurance cover - £7,034.90

## 5. WAYSIDE LIGHTS

The Council has 108 lights at various locations in Sealand. The vast majority of these lights were installed pre-1978 - when the current Clerk of the Council was appointed. Some of the lights must be in the region of 75+ years old.

The lights were maintained by MANWEB from 1978 to 1981, by Deeside Electrical Ltd from 1981 to 31<sup>st</sup> May 2010 and since 1<sup>st</sup> June 2010 have been maintained by Flintshire County Council.

A full inventory of 108 is detailed in Appendix A. The Appendix A outlines the year by year reduction in the council's lighting stock as lights are replaced and adopted by Flintshire County Council.

The Flintshire County Council's Street Lighting Manager advised September 2016 that the lights should be valued and insured for £1,250 per column including transfer cost - 108 x £1'250 - Total £135,000

Proxy value - £135,000 based on £1250 per column

Insurance cover - £135,000

### 6. DIGITAL RECORDER CAMERAS

In November 2008, the Council in partnership with North Wales Police decided to purchase from Digital Surveillance Ltd of Wrexham CCTV provision at Sealand Manor. The Council purchased the surveillance system at a cost of £4195.03 inc vat of £624.79

The laptop was passed to North Wales Police and is managed by them and is insured by North Wales Police.

The Digital Recorder Camera was installed by Flintshire 1 County Council on one of the Council's streetlights at South Green – Sealand Manor. Column no -53.

This was removed in March 2015.

Replaced in April 2015 by a new camera provided by Wrexham Digital Surveillance Ltd (now known as Connected Security Integrated Systems) for the plus model with an HD 360 degree pan/tilt/zoom camera but with the addition of built in 100 metre infrared night vision for use in complete darkness £3,256 exl VAT of £651.20

Purchase cost - £3,256:

In November 2012 Council purchased 5 non-active CCTVs from Digital Surveillance Ltd of Wrexham – at a cost of £1,070 exl VAT £214.00.

Purchase cost - £1,070;

**Total Amounts** 

Purchase cost - £4,326; Insurance cover- £5,428.10

**PR – August 2017** 

Col No	Sealand Lights	Proposed for adoption in 2017/18	FCC Adopted	ROAD	LAMP	COLUMN TYPE	CONDITIO N/ Reported in 2011	NOTES
Col no 1	1			Ferry Lane	35w	5mt st1	G	
Col no 2	1			Ferry Lane	35w	5mt st1	G	
Col no 3	1			Ferry Lane	35w	5mt st1	G	
Col no 4	1			Ferry Lane	35w	5mt st1	G	
Col no 5	1			Ferry Lane	35w	5mt st1	G	
Col no 6	1			Ferry Lane	35w	5mt st1	G	
Col no 7	1			Ferry Lane	35w	5mt st1	G	
Col no 8	1			Ferry Lane	35w	5mt st1	G	
Col no 9	1			Ferry Lane	35w	5mt st1	G	
Col no 10	1			Ferry Lane	35w	5mt st1	G	
Col no 11	1			Ferry Lane	35w	5mt st1	G	
Col no 12	1			Ferry Lane	35w	5mt st1	G	
Col no 13	1			Ferry Lane	35w	5mt st1	G	
Col no 14	1			Ferry Lane	35w	5mt st1	G	
Col no 15	1			Ferry Lane	35w	5mt st1	G	
Col no 16	1			Ferry Lane	35w	5mt st1	G	
Col no 17	1			Ferry Lane	35w	5mt st1	G	
Col no 18	1			Ferry Lane	35w	5mt st1	G	
Col no 19	1			Deeside Lane	35w	5mt st2	G	
Col no 20	1			Deeside Lane	35w	5mt st1	G	
Col no 21	1			Deeside Lane	35w	5mt st2	G	
Col no 22	1			Deeside Lane	35w	5mt st1	G	
Col no 23	1			Deeside Lane	35w	5mt st1	G	
Col no 24	1			Manor Road	35w	5mt st2	G	
Col no 25	1			Manor Road	35w	5mt CU conc	Α	
Col no 26	1			Manor Road	35w	5mt CU conc	Α	
Col no 27	1			Manor Road	35w	5mt st1	G	
Col no 28			1	Manor Road	35w	5mt CU conc	А	Replaced and Adopted - March 2017
Col no 29			1	Manor Road	35w	5mt st1	G	Replaced and Adopted - March 2017
Col no 30			1	Manor Road	35w	5mt st1	G	Replaced and Adopted - March 2017
Col no 31				Station Cottages	55w	5mt st1	G	Removed by FCC - March 2016
Col no 32	1			Station Cottages	55w	5mt st1	G	
Col no 33	1			Station Cottages	55w	5mt st1	G	
Col no 34	1			Station Cottages	35w	5mt st1	G	
Col no 35			1	Manor Road/West Greer	35w	5mt st1	G	Replaced and Adopted - March 2017
Col no 36			1	Manor Road/West Greer	35w	5mt st1	G	Replaced and Adopted - March 2017
Col no 37			1	Manor Road/West Greer	35w	5mt st1	G	Replaced and Adopted - March 2017

Col no 38			1	North Green	35w	5mt st1	G	Replaced and Adopted - June 2015
Col no 39			1	North Green	35w	5mt st1	G	Replaced and Adopted - February 2015
Col no 40			1	North Green	35w	5mt st1	G	Replaced and Adopted - June 2015
Col no 41			1	North Green	35w	5mt st1	G	Replaced and Adopted - June 2015
Col no 42			1	North Green	35w	5mt st1	G	Replaced and Adopted - June 2015
Col no 43			1	North Green	35w	5mt st1	G	Replaced and Adopted - February 2015
Col no 44			1	East Green	35w	5mt st1	G	Replaced and Adopted - February 2015
Col no 45			1	East Green	35w	5mt st1	G	Replaced and adopted - FCC - February 2014
Col no 46			1	East Green	35w	5mt st1	G	Replaced and adopted - FCC - February 2014
Col no 47			1	East Green	35w	5mt st1	G	Replaced and adopted - FCC - October 2013
Col no 48			1	East Green	35w	5mt CU conc	R	Replaced and adopted - FCC - September 2010
Col no 49			1	East Green	35w	5mt st1	G	Replaced and adopted - FCC - February 2014
Col no 50			1	South Green	35w	5mt st1	G	Replaced and adopted - FCC - March 2011
Col no 51			1	South Green	35w	5mt st1	G	Replaced and adopted - FCC - March 2011
Col no 52			1	South Green	35w	5mt st1	G	Replaced and adopted - FCC - March 2011
Col no 53			1	South Green	35w	5mt st1	G	Replaced and adopted - FCC - March 2011
Col no 54			1	South Green	35w	5mt st2	G	Replaced and Adopted - June 2015
Col no 55	1	1		Manor Road/West Green		5mt st1	G	To be replaced and adopted - 2017/18
Col no 56	1	1		Manor Road/West Green	35w	5mt st1	G	To be replaced and adopted - 2017/18
Col no 57	1	1		Manor Road/West Green	35w	5mt st1	G	To be replaced and adopted - 2017/18  To be replaced and adopted - 2017/18
Col no 58	1	1		Manor Road/West Green	35w	5mt st1	G	To be replaced and adopted - 2017/18  To be replaced and adopted - 2017/18
Col no 59	1	1		Manor Road/West Green	35w	5mt st1	G	To be replaced and adopted - 2017/18  To be replaced and adopted - 2017/18
Col no 60	1	<u>į</u>		Foxes Lane	35w	5mt st1	G	To be replaced and adopted - 2017/16
Col no 61	1			Foxes Lane Foxes Lane	35w	5mt st1	G	
	1				35w		G	
Col no 62				Foxes Lane		5mt st1 5mt st2	G	
Col no 63	1			Foxes Lane	35w 35w		G	
Col no 64	1			Foxes Lane	35w 35w	5mt st1 5mt st1	G	
Col no 65	1		4	Foxes Lane		5mt CU conc		Depleted and edepted FCC August 2011
Col no 66			1	Farm Road	35w		A	Replaced and adopted - FCC - August 2011
Col no 67			1	Farm Road	35w	5mt st1	G	Replaced and adopted - FCC - August 2011
Col no 68			1	Farm Road	35w	5mt CU conc	R	Replaced and adopted - FCC - September 2010
Col no 69			1	Farm Road	35w	5mt CU conc	A	Replaced and adopted - FCC - August 2011
Col no 70			1	Farm Road	35w	5mt CU conc	A	Replaced and adopted - FCC - August 2011
Col no 71			1	Farm Road	35w	5mt CU conc	A	Replaced and adopted - FCC - August 2011
Col no 72			1		45w cosmo	5mt st1	A	Replaced and adopted - FCC - August 2011
Col no 73			1	Brookside	35w	5mt CU conc	A	Replaced and adopted -FCC - October 2013
Col no 74			1	Brookside	35w	5mt CU conc	A	Replaced and adopted -FCC - October 2013
Col no 75			1	Brookside	35w	5mt CU conc	A	Replaced and adopted -FCC - October 2013
Col no 76			1	Brookside	35w	5mt CU conc	A	Replaced and Adopted - February 2015
Col no 77			1	Brookside	35w	5mt CU conc	A	Replaced and Adopted - February 2015
Col no 78			1	Brookside	35w	5mt CU conc	A	Replaced and Adopted - February 2015
Col no 79			1	Kingsley Road	35w	5mt CU conc	A	Upgraded - October/November 2012 / Adopted FCC July 2013

Col no 80			1	Kingsley Road	35w	5mt CU conc	R	Replaced - FCC - September 2010
Col no 81			1	Kingsley Road	35w	5mt CU conc	А	Upgraded - October/November 2012 / Adopted FCC July 2013
Col no 82			1	Bridge View	35w	5mt CU conc	Α	Upgraded - October/November 2012 / Adopted FCC July 2013
Col no 83			1	Bridge View	35w	5mt CU conc	А	Upgraded - October/November 2012 / Adopted FCC July 2013 Upgraded - October/November 2012 / Adopted FCC July 2013
Col no 84			1	Bridge View	35w	5mt CU conc	А	Upgraded - October/November 2012 / Adopted FCC July 2013
Col no 85			1	Bridge View	35w	5mt CU conc	А	Upgraded - October/November 2012 / Adopted FCC July 2013
Col no 86	1			Sealand Avenue	35w	5mt CU conc	А	
Col no 87			1	Sealand Avenue	35w	5mt st1	G	Replaced and Adopted - March 2017
Col no 88			1	Sealand Avenue	35w	5mt CU conc	A	Replaced and Adopted - March 2017
Col no 89			1	Sealand Avenue	35w	5mt st1	G	Replaced and Adopted - March 2017
Col no 90	1			Sealand Avenue	35w	5mt st1	G	
Col no 91			1	Sealand Avenue	35w	5mt st1	G	Replaced and Adopted - March 2017
Col no 92			1	Sealand Avenue	35w	5mt st1	G	Replaced and Adopted - March 2017
Col no 93	1			Sealand Avenue	35w	5mt CU conc	А	
Col no 94	1			Sealand Avenue	35w	5mt st1	G	
Col no 95	1			Sealand Avenue	35w	5mt CU conc	А	Replaced and Adopted - March 2017
Col no 96	1	1		Sealand Avenue	35w	5mt st1	G	To be replaced and adopted - 2017/18
Col no 97	1	1		Sealand Avenue	35w	5mt st1	G	To be replaced and adopted - 2017/18
Col no 98	1	1		Sealand Avenue	35w	5mt CU conc	А	To be replaced and adopted - 2017/18
Col no 99	1	1		Sealand Avenue	35w	5mt st2	G	To be replaced and adopted - 2017/18
Col no 100	1			Sandy Lane	35w	5mt st1	G	'
Col no 101	1			Sandy Lane	35w	5mt CU conc	Α	
Col no 102	1			Sandy Lane	35w	5mt st1	G	
Col no 103	1			Sandy Lane	35w	5mt CU conc	Α	
Col no 104	1			Sandy Lane	35w	5mt st1	G	
Col no 105			1	Sandy Lane	35w	5mt st1	Α	Replaced and Adopted - February 2015
Col no 106			1	Sandy Lane	35w	5mt st1	G	Replaced and adopted FCC - August 2011
Col no 107	1			Sandy Lane	35w	5mt st2	G	·
Col no 108	1			Stafford Road	35w	5mt st2	G	
Col no 109	1			Sandy Lane	35w	5mt st1	G	
Col no 110	1			Maplewood Avenue	35w	5mt st1	G	
Col no 111	1			Maplewood Avenue	35w	5mt st1	G	
Col no 112	1			Maplewood Avenue	35w	5mt st1	G	
Col no 113	1			Maplewood Avenue	35w	5mt st1	G	
Col no 114			1	Green Lane West	35w	5mt CU conc	А	Taken over FCC - March 2013.
Col no 115	1			Queens Road	35w	5mt st2	G	
Col no 116	1			Queens Road	35w	5mt st1	G	
Col no 117	1			Queens Road	35w	5mt st2	G	
Col no 118	1			Queens Road	35w	5mt st1	G	
Col no 119	1			Dee Road	35w	5mt st1	G	
Col no 120	1			Dee Road	35w	5mt st1	G	
Col no 121			1	Orchard Way	35w	5mt st1	G	Replaced and adopted- FCC - August 2011

Col no 122		1	Orchard Way	35w	5mt st1	G	Replaced and adopted- FCC - August 2011
Col no 123		1	Orchard Way	35w	5mt st1	G	Replaced and adopted- FCC - August 2011
Col no 124		1	Orchard Wav	35w	fibreglass	R	Replaced and adopted- FCC - September 2010
Col no 125		1	Orchard Way	35w	5mt st1	G	Replaced and adopted- FCC - August 2011
Col no 126			Cedar Avenue	35w	5mt st1	G	Removed FCC - October 2010
Col no 127	1		Cedar Avenue	35w	5mt CU conc	А	
Col no 128	1		Cedar Avenue	35w	5mt CU conc	А	
Col no 129	1		Cedar Avenue	35w	5mt st1	G	
Col no 130	1		Cedar Avenue	35w	5mt st1	G	
Col no 131	1		Cedar Avenue	35w	5mt CU conc	Α	
Col no 132	1		Cedar Avenue	35w	5mt st1	G	
Col no 133	1		Cedar Avenue	2 x 35w	5mt st1	G	
Col no 134	1		Cedar Avenue	2 x 35w	5mt st1	G	
Col no 135	1		Hawthorn View	35w	5mt CU conc	Α	
Col no 136	1		Hawthorn View	35w	5mt CU conc	Α	
Col no 137	1		Hawthorn View	35w	5mt st1	G	
Col no 138	1	Rive	rside Park/Stoneleigh (	2 x 35w	5mt st1	G	
Col no 139	1	Rive	erside Park f/p to Welsl	35w	5mt st1	G	
Col no 140	1	Rive	erside Park f/p to Welsl	35w	5mt st1	G	
Col no 141	1		Riverside Park	35w	5mt CU conc	Α	
Col no 142	1		Riverside Park	35w	5mt CU conc	А	
Col no 143	1		Riverside Park	35w	5mt CU conc	А	
Col no 144	1		Riverside Park	35w	5mt CU conc	Α	
Col no 145	1		Riverside Park	35w	5mt CU conc	А	
Col no 146		1	Riverside Park	35w	5mt CU conc	А	Replaced and adopted - FCC - September 2010
Col no 147	1		Riverside Park	35w	5mt CU conc	А	
Col no 148	1		Riverside Park	35w	5mt CU conc	А	
Col no 149	1		Riverside Park	35w	5mt CU conc	Α	
Col no 150	1		Riverside Park	35w	5mt CU conc	А	
Col no 151	1		Riverside Park	35w	5mt CU conc	А	
Col no 152	1		Riverside Park	35w	5mt CU conc	А	
Col no 153	1		Riverside Park	35w	5mt st1	G	
Col no 154	1		Riverside Park	2 x 45w	5mt st1	G	
Col no 155	1		Riverside Park	35w	5mt CU conc	А	
Col no 156	1		Riverside Park	35w	5mt CU conc	А	
Col no 157	1		Riverside Park	35w	5mt st1	G	
Col no 158		1	Riverside Park	35w	5mt CU conc	А	Replaced and adopted - FCC - December 2015
Col no 159		1	Riverside Park	35w	5mt CU conc	А	Replaced and adopted - FCC - December 2015
Col no 160	1		Riverside Park	35w	5mt st1	G	
Col no 161	1		Riverside Park	35w	5mt st1	G	
Col no 162	1		Riverside Park	35w	5mt st1	G	
Col no 163	1		Villa Road	35w	5mt st1	G	

Col no 164	1			Villa Road	35w	5mt st1	G	
Col no 165	1			Villa Road	35w	5mt st1	G	
Col no 166	1			Hawthorn View	35w	5mt CU conc	А	
Col no 167	1			Sealand Ave f/path	35w	5mt st1	G	
Col no 168			1	Riverside Park	35w	5mt CU conc	R	Replaced - FCC - September 2010
Col no 169	1			Riverside Park	35w	5mt CU conc	А	
Col no 170			1	Sealand Ave f/path	35 w	pole bracket	А	Replaced and Adopted March 2017
Col no 171	1			Ferry Lane	35 w	pole bracket	А	
	Unadopted		Adopted as at 1st April 2017					
Total	108	9	61					