

Llanfair Waterdine Parish Council - Asset Register

Llanfair Waterdine  
Parish Council

Asset Register

No.	Item	Date Purchased	Acquisition/ Nominal Value	Estimated replacement cost for insurance	Notes
1	Laptop	Apr-16	£300.00	£400.00	
2	Notice Board - Everest Hall	unknown	£56.67	£325.00	Est. taken from websites
5	Village Signs	Aug-20	£224.97	£225.00	Actual cost
6	Joan Adams Community Field		£0.00	£0.00	Charity asset held by the authority as custodian trustee
7	Ceremonial Scroll	Gift	£1.00	£0.00	In custody of the current Chair
8	Llanfairwaterdine Village Green	Registered 21/7/1978	£1.00	£0.00	Ref VG19
			<b>£583.64</b>	<b>£950.00</b>	

***Extract from The Practitioner's Guide 2023***

5.115. The value of trust property must not be shown in the authority's books of account and on the AGAR as authority property. Trust assets held by the authority as custodian or managing trustee should, however, be recorded in the authority's asset register and identified there as 'charity assets held by the authority as trustee' with their value excluded from the total.

## Council Historical Documents Deposited with Shropshire Archive in 2023

Receipt Date:	19/09/2023
Accession Category:	Deposit
Accession Number:	<b>9951</b>
Reference Number:	9951 [CP166]
Deposit Date:	31/08/2023
Title:	<b>LLANFAIR WATERDINE PARISH COUNCIL RECORDS</b>
Description:	Minute Book 7/12/1894 - 06/12/1924
	Minute Book 18/02/1925 - 25/10/1952
	Minute Book 06/12/1952 - 10/07/1990
	Minute Book 30/10/1990 - 12/11/2002
	Minute Book 28/01/2003 - 14/06/2013
	Minute Book 01/08/2013 - 13/11/2014
	Minutes on A4 sheets 14/05/2015 -10/03/2016 (incomplete)
	Minutes on A4 sheets 14/07/2016 - 17/03/2022
	<b>Financial</b>
	Receipts and Payments Book 1916-1917 - 1960-1961
	Receipts and Payments Book 1961-1962, 2001-2002
	Annual Return 2001-2022, 2011-2012 (2012-2013 missing)
	Annual Return 2013-2014, 2016-2017 (2017-2018 missing)
	Annual Return 2018-2019, 2020-2021
	Financial Statements 1944 - 1968, 1983 - 1984
	(missing 1945, 1961, 1965, 1966, 1967, 1969)
	A4 copy of cash book 2000-2001
	A4 copy of cash book 1999-2000
	A4 copy of cash book 1997-1998
	A4 copy of cash book 1996-1997
	A4 copy of cash book 1987-1988
	A4 copy of cash book 1985-1986
	Photocopy of Receipts & Payments 1983-1984
	Clerk Expenses Book 1976 - 1985
	Clerk Expenses & Postage Book 1988
Covering Date:	1924-2022
Access Conditions:	
Terms:	
Contact:	McVicar, James
Depositor:	Llanfair Waterdine Parish Council, Church View, 3 Hand Causeway, Clun SY7 8JN