

Description	Location	Date Acquired	Acquisition Cost	Estimated Life	Current Condition	Current Value	Depreciation Value	End of Year Value
Trefonen Cross	Trefonen Cemetery	19th century	£1.00	100 years	Good	Priceless	N/A	
War Memorial	Maesbury Churchyard	Unknown	£1.00	100 years	Good	Priceless	N/A	
War Memorial	The Cross, Trefonen	Unknown	£1.00	100 years	Good	Priceless	N/A	
Post Box Pole	Morton	Unknown	£1.00	100 years	Good	Unknown	N/A	
Trefarclawdd Cemetery	Trefarclawdd	1959	£1.00	Eternal	Good	Unknown	N/A	
Brick Storage Shed	Trefarclawdd Cemetery	Unknown	£1.00	100 years	Fair	Unknown	N/A	
Land adjoining Trefarclawdd Cemetery	Trefarclawdd Cemetery	Aug-14	£3,000.00	Eternal	Good	Unknown	N/A	
Land at Glentworth Green (Conveyance) acquired in pursuance of the Open Spaces Act 1906	Morda	17-May-15	£1.00	Eternal	Good	Unknown	N/A	
Rhydycroesau Village Hall (Conveyance & Trust Deed)	Rhydycroesau	08-Mar-77	Nil	100 years	Good	Unknown	Unknown	
Land known as The Old Comrades Club (Conveyance)	Treflach	10-Mar-83	£1.00	Unknown	Unknown	Unknown	Unknown	
Hand Pump	Treflach	Unknown	£1.00	Unknown	Good	Unknown	Unknown	
Land at Aston Square (lease for 99 years)	Aston	1985/1986	£1.00	Eternal	Good	Unknown	N/A	
Hand Pump	Aston	Unknown	£1.00	Unknown	Good	Unknown	Unknown	
The Cliff	Rhydycroesau	03-Nov-95	£1.00	Eternal	Good	Unknown	N/A	
Bus Shelter (Conveyance) and land at Barley Mow car park	Trefonen	04-Jan-71	£1.00	30 years	Good	Unknown	Unknown	
Bus Shelter	Primary School, Morda	25-Jun-03	£2,665.00	30 years	Good	£1,232.00	£88 per year	£1,144.00
Bus Shelter	Weston Road, Morda	30-Jun-08	£2,896.00	30 years	Good	£1,344.00	£96 per year	£1,248.00
Bus Shelter	Treflach	01-May-14	£2,419.00	30 years	Good	£1,359.00	£81 per year	£1,278.00
Bus Shelter	Maesbury Marsh	Unknown	£1.00	30 years	Fair	Unknown	Unknown	
Description	Location	Date Acquired	Acquisition Cost	Estimated Life	Current Condition	Current Value	Depreciation Value	End of Year Value
Street Light (licence to erect and maintain)	Maesbury School	Licence dated 23 July 1964	£1.00	100 years	Good	Unknown	Unknown	
Street Lights (83)	Various locations	Unknown	£1.00	Unknown	Good	£1,944.00	Unknown	
Street Light (solar)	Breidden Close, Morda	13-Jul-15	£922.00	100 years	Good	£866.78	£9.22 per year	£857.56
Morda and Sweeney Village Hall (Deed of Appointment held as Custodian Trustee)	Morda	10-Jun-96	£0.00	Unknown	Poor	N/A	Unknown	
Chairman's Jewel - Made by Cllr. H G Perry	Clerk's address	1987	Unknown	Eternal	Good	Priceless	N/A	
Trefonen Village Hall (Deed of Appointment held as Custodian Trustee)		07-Mar-97	Nil	Eternal	Good	N/A	N/A	
Seat	Back Lane, Maesbury Marsh	Unknown	£1.00	10 years	Poor	£0.00	N/A	
Seat	Trefonen	Unknown	£1.00	10 years	Good	£0.00	N/A	
Seat	Treflach	Unknown	£1.00	10 years	Good	£0.00	N/A	
Seat	The Cliff, Rhydycroesau	Jul-14	£696.00	10 years	Fair	£345.00	£69 per year	£276.00
Notice Board	Ball Lane, Maesbury	01-Jun-20	£1,125.00	10 years	Excellent	£1,013.00	£112 per year	£901.00
Notice Board	Gwern y Brenin	Jun-20	£1,125.00	10 years	Excellent	£1,013.00	£112 per year	£901.00
Notice Board	Rhydycroesau	Jun-20	£1,125.00	10 years	Excellent	£1,013.00	£112 per year	£901.00
Notice Board	Aston	Jun-20	£1,125.00	10 years	Excellent	£1,013.00	£112 per year	£901.00
Notice Board	Nantmawr	Jun-20	£1,125.00	10 years	Excellent	£1,013.00	£112 per year	£901.00
Notice Board	Trefonen	Jan-21	£1,125.00	10 years	Excellent	£1,013.00	£112 per year	£901.00
Notice Board	Treflach	Jun-20	£1,125.00	10 years	Excellent	£1,013.00	£112 per year	£901.00
Notice Board	Coed y Go	Jun-20	£1,125.00	10 years	Excellent	£1,013.00	£112 per year	£901.00
Notice Board	Morda	Unknown	Unknown	10 years	Good	Unknown	£84 per year	
Description	Location	Date Acquired	Acquisition Cost	Estimated Life	Current Condition	Current Value	Depreciation Value	End of Year Value
Litter bin	Nant Lane	Apr-22	£300.00	10 years	Excellent	£300.00	£30 per year	£300.00
Litter bin	Entrance to Glentworth	Apr-22	£300.00	10 years	Excellent	£300.00	£30 per year	£300.00
Litter bin	Morton Playing Field	Aug-22	£300.00	10 years	Excellent	£300.00	£30 per year	£300.00
Notice Board	Morton	Jun-20	£1,125.00	10 years	Excellent	£1,125.00	£112 per year	£901.00
Notice Board	Maesbury Marsh	Jun-20	£1,125.00	10 years	Excellent	£1,125.00	£112 per year	£901.00
Water Butt	Trefarclawdd Cemetery	May-11	£90.00	10 years	Good	£72.00	£9 per year	£63.00
Water Butt	Trefonen Cross Cemetery	Oct-11	£40.00	10 years	Good	£32.00	£4 per year	£28.00
Road Closed Sign	Cemetery Shed, Trefarclawdd	Jul-16	£27.00	30 years	Good	£25.10	90 p per year	£24.20
Road Closed Sign	Cemetery Shed, Trefarclawdd	Jul-12	£27.00	30 years	Good	£25.10	90 p per year	£24.20
Road Closed Warning Sign	Cemetery Shed, Trefarclawdd	Oct-16	£11.00	30 years	Good	£62.28	£2.72 per year	£59.56
Road Closed Warning Sign	Cemetery Shed, Trefarclawdd	Oct-16	£11.00	30 years	Good	£62.28	£2.72 per year	£59.56
Display Boards	Cemetery Shed, Trefarclawdd	Feb-10	£170.00	10 years	Good	£68.00	£17 per year	£51.00
Optima EW536 Projector	Clerk's address	Aug-12	£419.00	5 years	Outdated	£0.00	N/A	
Optima 46" Pull Up Projector Screen	Clerk's address	Aug-12	£81.00	5 years	Good	£0.00	N/A	
Asus Notebook X550CA	Clerk's address	Dec-13	£441.00	5 years	Outdated	£0.00	N/A	
Hitachi Touro Mobile 500GB Portable Drive	Clerk's address	Aug-14	£42.00	5 years	Good	£0.00	N/A	
Fitting Cabinet (2 draw)	Clerk's address	Unknown	£0.00	10 years	Fair	£0.00	N/A	
Memorial Benches 2021/22	Trefarclawdd Cemetery	Apr-21	£944.99	20 years			N/A	
VAS	Trefonen	Apr-21	£3,781.00	20 years	Excellent	May-10	N/A	
Laminator	Clerk's address	Nov-19	£18.00	5 years	Excellent	£10.40	£3.60 per year	£6.80
ACER Extensa 15 intel core laptop	Clerk's address	Sep-22	£499.98	5 years	Excellent	£499.98	N/A	
Business mobile, printer, wireless keyboard and mouse	Clerk's address	Sep-22	£810.93	5 years	Excellent	£810.93	N/A	
Capital works on Maesbury Memorial	Maesbury Churchyard	Nov-22	£5,995.00	100 years	Excellent	£5,995.00	N/A	
Capital Works VAS Treflach & Maesbury	Treflach & Maesbury	Feb-23	£12,175.00	20 years	New	£12,175.00	N/A	
Capital Works for Coed Y Go Speed limit work Phase 1	Coed y Go	Apr-23	£8,227.00	30 years	New	£8,227.00	N/A	
Installation and Commissioning VAS Maesbury	Maesbury	Sep-23	£206.25	30 years	New	£206.25	N/A	
Keys for Trefonen Village Hall	Clerk's address	Jun-23	15.83	20 years	New	£15.83	N/A	
Professional fees for Trefarclawdd Cemetery works	Trefarclawdd Cemetery	Sep-23	400		New	£400.00	N/A	
Cemetery "Shut the Gate" sign	Trefarclawdd Cemetery	Dec-23	11.19		New	£11.19	N/A	
Estimated life is approximated			Total value:			£59,211.17		£50,824.12
Notice board at Trefonen valued at £672 was re-furnished and moved to Trefarclawdd cemetery.								
Notice board at Trefarclawdd valued at £90 was disposed of.								

Damaged - needs to be replaced

Not reported on asset register in 2021/21

Not reported on asset register in 2021/22

NOTE: all land for which the parish council is responsible was acquired in pursuance of the Open Spaces Act 1906

Re-valued and updated 31 March 2023.

Updated by Sharon Clayton 12 July 2022. (2 new litter bins added and notice board at Morda removed)

Updated by Kathryn Lloyd 11 April 2024

	2021/22	2022/23	2023/24
New Methodology - No depreciation - RESTATED ASSET FIGURE	30,869.99	50,351.00	59,211.17