

Wouldham Parish Council

Asset Register

As at March 2017

	Original Cost or Proxy Value (£)		Insurance Value as at 1 September 2014	NOTES
<b>PROPERTY</b>				
<b>Play Equipment</b>				
cradle swing seat	2,717.00			Proxy value based on 2010 insurance policy
tiddler 2b tower unit	2,971.00			Proxy value based on 2010 insurance policy
quadro horse spring seesaw	3,000.00			Proxy value based on 2010 insurance policy
wickstead anti wrap 2 swing seat	2,830.00			Proxy value based on 2010 insurance policy
aerial runway	4,628.00			Proxy value based on 2010 insurance policy
atlantic unit	10,201.00			Proxy value based on 2010 insurance policy
junior 304 tower unit	19,190.00			Proxy value based on 2010 insurance policy
wickstead turnstile	993.00			Proxy value based on 2010 insurance policy
outdoor surfacing – grassSaver matting	2,700.00			Proxy value based on 2010 insurance policy
Adult Gym equip. x 4 rec. ground	<u>3,846.00</u>	53,076.00	61621.34	2010/11 invoices. Reduced to 4 items in 2017
<b>Sports Equipment</b>				
Basket ball area	5,388.62			Proxy value based on 2010 insurance policy
multi use goal end	5,976.86			Proxy value based on 2010 insurance policy
New junior and mini goal posts	1,039.00		15659.43	Based in invoices 2017
		12,404.48		
<b>Street Furniture</b>				
debrillator & cabinet	1,800.00			Value taken from invoices dated March 2014 & replacement cost of a defib.
teenage shelter	5,100.00			Proxy value based on 2010 insurance policy
Sherwood Picnic table on rec. x 2	1,000.00			Proxy value based on 2010 insurance policy
Benches on Recreation Ground x 4	2,000.00			Proxy value based on 2010 insurance policy
Bench in Junior Play area x 1	500.00			Proxy value based on 2010 insurance policy
Street Lights x 9	9,900.00			Proxy value based on 2010 insurance policy
Halogen Light - car Park	1,000.00			Proxy value based on 2010 insurance policy
Notice boards x 4	3,119.00			Proxy value based on 2010 insurance policy
riverside memorial benches x 2	1,000.00			Proxy value based on 2010 insurance policy
Village Bench on Village Green	500.00			Proxy value based on 2010 insurance policy
salt bin	120.00			Proxy value based on 2010 insurance policy
Bus Shelter	2,467.00			Proxy value based on 2010 insurance policy
Picnic Bench & Bench on Wouldham Common	942.00			Proxy value based on 2010 insurance policy
Litter Bins x 4 on recreation Ground	400.00			Proxy value based on 2010 insurance policy
Village Sign	2,000.00			Proxy value based on 2010 insurance policy
Sculpture	4,000.00			value taken from invoice from 2010
Lava Stone Interpretation panel	4,000.00			value taken from invoice from 2010
Bench /Picnic Table - MR1 - VOV	1,100.00			value taken from invoice from 2010
2 x interpretation panels - common & F. Lane	3,700.00			value taken from invoice from 2010
Yellow bin in childrens area	133.00			
2 x picnic benches - recreation ground next to toddler an	2,171.00			Value taken from invoices - Dec 2014
CCTV	<u>2,209.00</u>	49,161.00	57108.47	Based on invoices 2017
<b>Fencing / Gates</b>				
Railings & Gate – Knowle Road	14,100.00			Proxy value based on 2010 insurance policy
Railings & 2 gates – Junior play area	<u>6,800.00</u>	20,900.00	27051.39	Proxy value based on 2010 insurance policy
<b>General Contents (clerk's residence)</b>				
filing cabinet	171.00			value taken from invoice dated Oct. 2009
Chairman's Insignia	1,950.00			Value taken from 2008 invoice / insurance replacement cost
Council lap top	329.00	2,450.00	2304.49	
<b>BUILDINGS</b>				
Village Hall	5,000.00		197902.69	Value taken from land registry document dated 16.07.1982 - WPC purchased from Blue Circle
Shed - ME1	506.00		598.04	Proxy value based on 2010 insurance policy
Cabin for CCTV	1.00		1000	Gifted
Metal storage cabin and shelving	1,445.00			Based in invoice 2017
Green electricity meter box	875.00	7,827.00		Based in invoice 2017
<b>PARISH COUNCIL OWNED LAND</b>				
Wouldham Common	1.00			
Recreation Ground and car park	1.00			
		2.00		
<b>TOTAL</b>	<b>Assets</b>	<b>145,820.48</b>	<b>363,245.85</b>	