

Wereham Parish Council

Asset Register

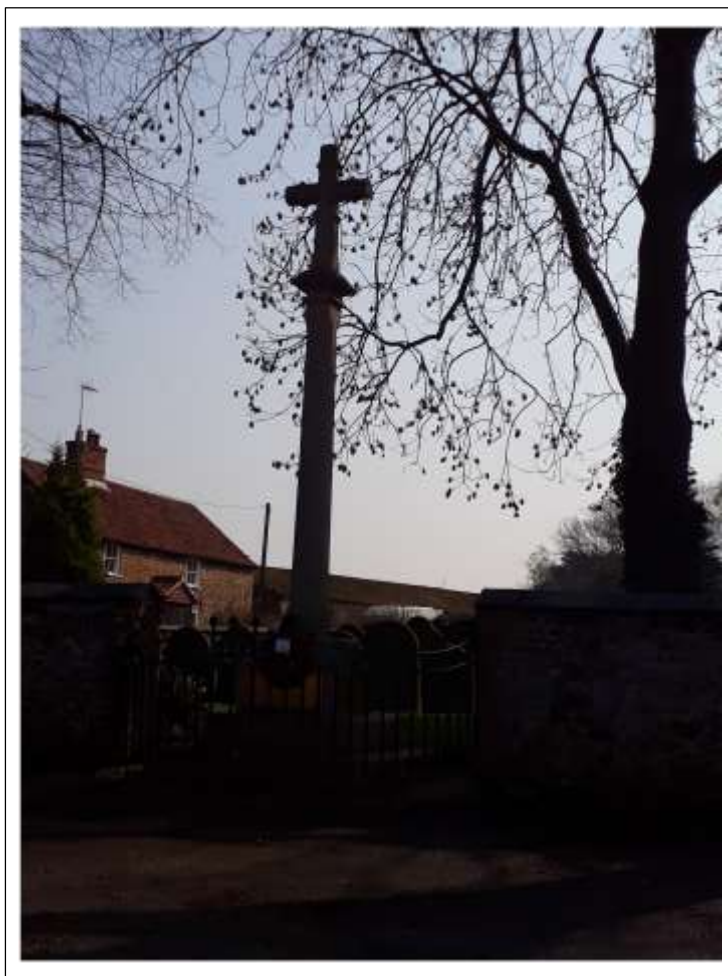
As at 31 March 2021

Pictures Accompany This Document

	As at 31.03.20	As at 31.03.21(Audit Purposes)	As at 31.03.21(For Insurance)
4 Streetlight Columns	£6,489	£6,489	£6,878.34
16 LED Lights and Brackets - new (see plan on file)	£3,708	£3,708	£3,930.48
Cransley seat - playing field	£545	£545	£577.70
Cycle rack - playing field	£141	£141	£149.46
Glasdon salt bins x 3 (St Margarets Hill, The Row and Back lane)	£909	£909	£963.54
Glasdon Dog Waste Bins x6 (Church Rd, Cavenham Road, Lamas Lane, The Row and Playing Field and NEW 201920 Cemetery)	£505	£606	£535.30
SAM2 Speed Sign	£2,884	£2,884	£3,057.04
SAM2 Software and Leads	£250	£250	£265.00
SAM2 Brackets x4 -	£206	£206	£218.36
Defibrulator and Box - pond	£1,720	£1,720	£1,823.20
Defibrulator Emergency Cell Phone - pond	£360	£360	£381.60
Red Telephone Box - pond	£3,000	£3,000	£3,180.00
Village Noticeboard - pond	£556	£556	£589.36
Village Sign - Pond	£2,000	£2,000	£2,120.00
Lifebuoy plus housing and rope NEW 201920		£370	£392.20
Sub total Street Furniture (cover up to £36k)	£23,273	£23,744	£25,062
Flat top fence in play area	£3,155	£3,155	£3,344.30
Self closing gate (play area)	£852	£852	£903.12
St Margarets Church yard Wall	Up to £12 k cover	Up to £12 k cover	Up to £12 k cover
Sub Total Walls, Gates and Fences (cover up to £15k)	£4,007	£4,007	£4,247
Nursery rhyme multi play unit	£7,028	£7,028	£7,449.68
Storm multi play unit	£6,265	£6,265	£6,640.90
Double arch swing cradle seats	£1,749	£1,749	£1,853.94
Teenage Shelter	£5,483	£5,483	£5,811.98
Double arch swing flat seats	£1,749	£1,749	£1,853.94
Goal wall	£1,318	£1,318	£1,397.08
Bird Nest Swing and Frame NEW 201920		£2,910	£3,084.60
Sub Total Playground Equipment	£23,592	£26,502	£28,092
Play Area flooring NEW 201920	£7,769	£9,312	£9,870.72
Pond Area Matting - new	£2,000	£2,000	£2,120.00
Sub Total Ground Surfaces	£9,769	£11,312	£11,991
War Memorial - St Margarets Hill (up to £36k)	£36,000	£36,000	£38,160.00
Other	£36,000	£36,000	£38,160
Laptop and Printer	£757	£757	£802.42
Laminator	£20	£20	£21.20
Chicken Wire	£46	£46	£48.76
Coir Roll in Pond	£621	£621	£658.26
Sub Total Other	£1,444	£1,444	£1,531
Total Assets	£98,085	£103,009	£109,082

Note assets values must remain consistent year on year for audit purposes and should not fluctuate with insurance schedules. (See practitioners' guidelines). They are reviewed annually at the price they would be to purchase at the current price, plus 3%. This document is provided to insurers as part of their renewal.

War Memorial, St Margaret's Hill



Wereham Village Sign



Wereham Village Notice Board

