

Wereham Parish Council

Asset Register

As at 31 March 2022

Pictures Accompany This Document

	As at 31/03/22 t
4 Streetlight Columns	£6,489
16 LED Lights and Brackets - new (see plan on file)	£3,708
Cransley seat - playing field	£545
Cycle rack - playing field	£141
Glasdon salt bins x 3 (St Margarets Hill, The Row and Back lane)	£909
Glasdon Dog Waste Bins x6 (Church Rd, Cavenham Road, Lamas Lane, The Row and Playing Field and Cemetery)	£606
SAM2 Speed Sign	£2,884
SAM2 Software and Leads	£250
SAM2 Brackets x6 (two added June 2021 plus £60)	£266
Defibrulator and Box - pond	£1,720
Defibrulator Emergency Cell Phone - pond	£360
Red Telephone Box - pond	£3,000
Village Noticeboard - pond	£556
Village Sign - Pond	£2,000
Lifebuoy plus housing and rope	£370
Sub total Street Furniture (cover up to £36k)	£23,804
Flat top fence in play area	£3,155
Self closing gate (play area)	£852
St Margarets Church yard Wall	Up to £12 k cover
Sub Total Walls, Gates and Fences (cover up to £15k)	£4,007
Nursery rhyme multi play unit	£7,028
Storm multi play unit	£6,265
Double arch swing cradle seats	£1,749
Teenage Shelter	£5,483
Double arch swing flat seats	£1,749
Goal wall	£1,318
Bird Nest Swing and Frame	£2,910
Sub Total Playground Equipment	£26,502
Play Area flooring	£9,312
Pond Area Matting - new	£2,000
Sub Total Ground Surfaces	£11,312
War Memorial - St Margarets Hill (up to £36k)	£36,000
Other	£36,000
Laptop and Printer	£757
Laminator	£20
Chicken Wire (disposed off £46 Jan 2022)	£0
Condolence Items (plus 2021 £163 Arm bands/Book/Image)	£163
Coir Roll in Pond (one added Sept 2021 £430)	£1,051
Sub Total Other	£1,991
Total Assets	£103,616

Note assets values must remain consistent year on year for audit purposes and should not fluctuate with insurance schedules. (See practitioners' guidelines).

War Memorial, St Margaret's Hill



Wereham Village Sign



Wereham Village Notice Board

