

**Wereham Parish Council**

**Asset Register**

**As at 31 March 2023**

**Pictures Accompany This Document**

	As at 31/03/23 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 (Add Oak Beam Post purchased 2022 £55)	£2,055
Lifebuoy plus housing and rope	£370
<b>Sub total Street Furniture (cover up to £36k)</b>	<b>£23,859</b>
Flat top fence in play area	£3,155
Self closing gate (play area)	£852
St Margarets Church yard Wall	£12,000
<b>Sub Total Walls, Gates and Fences (cover up to £15k)</b>	<b>£4,007</b>
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
Playing Field Posts and Chain Link (Purchased 2022)	£255
<b>Sub Total Playground Equipment</b>	<b>£26,757</b>
Play Area flooring	£9,312
Pond Area Matting - new	£2,000
<b>Sub Total Ground Surfaces</b>	<b>£11,312</b>
War Memorial - St Margarets Hill (up to £36k)	£36,000
<b>Other</b>	<b>£36,000</b>
Laptop and Printer (Remove Old Laptop - write off £400)	£357
Laminator	£20
Laptop (Purchased Jan 2023)	£400
Condolence Items	£163
Coir Roll in Pond	£1,051
<b>Sub Total Other</b>	<b>£1,991</b>
<b>Total Assets</b>	<b>£103,926</b>

Increased by £310

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

