## **Wereham Parish Council**

# **Asset Register**

As at 31 March 2023

**Pictures Accompany This Document** 

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4 Streetlight Columns  16 LED Lights and Brackets - new (see plan on file)  16 LED Lights and Brackets - new (see plan on file)  17 Cransley seat - playing field  18 Cransley seat - playing field  18 Clasdon Salt bins x 3 (5t Margarets Hill, The Row and Back lane)  18 Glasdon Dog Waste Bins x 6 (Church Rd, Cavenham Road, Lamas Lane,  The Row and Playing Field and Cemetery)  18 SAM2 Speed Sign  18 CAM2 Speed Spee		•	S
4 Streetlight Columns         £6,489           16 LED Lights and Brackets - new (see plan on file)         £3,768           Cransley seat - playing field         £141           Glasdon Salt bins x 3 (5t Margarets Hill, The Row and Back lane)         £909           Glasdon Dog Waste Bins x6 (Church Rd, Cavenham Road, Lamas Lane,         £606           SAM2 Speed Sign         £2,884           SAM2 Software and Leads         £250           SAM2 Brackets x6 (two added June 2021 plus £60)         £666           Defibrulator and Box - pond         £1,720           Defibrulator Emergency Cell Phone - pond         £3,000           Red Telephone Box - pond         £3,000           Village Sign - Pond (Add Oak Beam Post purchased 2022 £55)         £2,055           Lifebuoy plus housing and rope         £3,005           Sub total Street Furniture (cover up to £36k)         £23,859           Flat top fence in play area         £552           Self closing gate (play area)         £552           St Margarets Church yard Wall         IUp to £12 k cover           Nursery rhyme multi play unit         £7,028           Storm multi play unit         £7,028           Teenage Shelter         £5,483           Double arch swing cradle seats         £1,749           Goal wall <t< td=""><td></td><td>i</td><td>ĉ</td></t<>		i	ĉ
16 LED Lights and Brackets - new (see plan on file)       £3,708         Cransley seat - playing field       £141         Glasdon Salt bins x 3 (St Margarets Hill, The Row and Back lane)       £909         Glasdon Dog Waste Bins x 6 (Church Rd, Cavenham Road, Lamas Lane,       £606         The Row and Playing Field and Cemetery)       £2,884         SAMZ Speed Sign       £2,884         SAMZ Software and Leads       £250         SAMZ Brackets x6 (two added June 2021 plus £60)       £66         Defibrulator and Box - pond       £1,720         Defibrulator Emergency Cell Phone - pond       £360         Red Telephone Box - pond       £360         Village Noticeboard - pond       £556         Village Sign - Pond (Add Oak Beam Post purchased 2022 £55)       £2,055         Lifebuoy plus housing and rope       £3,155         Self closing gate (play area)       £852         St Margarets Church yard Wall       IUp to £12 k cover         Sub Total Walls, Gates and Fences (cover up to £15k)       £4,007         Nursery rhyme multi play unit       £6,655         Storm multi play unit       £6,655         Storm multi play unit       £6,655         Teenage Shelter       £1,749         Goal wall       £1,318         Bird News Swing gand Fram		1	As at 31/03/23 t
Cransley seat - playing field         £545           Cycle rack - playing field         £141           Glasdon Stab bins x 3 (St Margarets Hill, The Row and Back lane)         £909           Glasdon Dog Waste Bins x6 (Church Rd, Cavenham Road, Lamas Lane,         £606           The Row and Playing Field and Cemetery)         £606           SAM2 Speed Sign         £258           SAM2 Speed Sign         £250           SAM2 Brackets x6 (two added June 2021 plus £60)         £266           Defibrulator and Box - pond         £360           Red Telephone Box - pond         £360           Red Telephone Box - pond         £360           Red Telephone Box - pond         £3,000           Village Sign - Pond (Add Oak Beam Post purchased 2022 £55)         £2,055           Lifebuoy plus housing and rope         £370           Sub total Street Furniture (cover up to £36k)         £23,859           Flat top fence in play area         £3,155           Self closing gate (play area)         £852           St Margarets Church yard Wall         IUp to £12 k cover           Nursery rhyme multi play unit         £6,265           Storm multi play unit         £6,265           Double arch swing cradle seats         £1,749           Teenage Shelter         £5,265	4 Streetlight Columns		£6,489
Cycle rack - playing field Glasdon Salt bins x 3 (St Margarets Hill, The Row and Back lane) Glasdon Dog Waste Bins x6 (Church Rd, Cavenham Road, Lamas Lane, The Row and Playing Field and Cemetery)  5AM2 Speed Sign 5AM2 Speed Sign 5AM2 Software and Leads 5AM2 Software and Leads 5AM2 Software and Leads 5AM2 Software and Leads 5AM2 Brackets x6 (two added June 2021 plus £60) 5Eibrulator and Box - pond £1,720 Defibrulator Emergency Cell Phone - pond £360 Red Telephone Box - pond £1,000 Willage Noticeboard - pond £556 Village Sign - Pond (Add Oak Beam Post purchased 2022 £55) Lifebuoy plus housing and rope £370 Sub total Street Furniture (cover up to £36k) £23,859 Flat top fence in play area £3,155 Self closing gate (play area) £555 Self closing gate (play area) £555 Self closing gate (play area) £556 Sub Total Walls, Gates and Fences (cover up to £15k)  Cyllage Styr multit play unit £7,028 £50 Double arch swing cradle seats £1,749 Double arch swing radle seats £1,749 Fleanga Shelter £5,483 Double arch swing flat seats £1,749 Flay Area flooring Pond Area Matting - new Sub Total Playground Equipment £26,757 Play Area flooring Pond Area Matting - new Sub Total Ground Surfaces £11,312 War Memorial - St Margarets Hill (up to £36k) Cher Laptop and Printer (Remove Old Laptop - write off £400) Laptop (Purchased Jan 2023) £200 Condolence Items £10,011 Flooring £10,015 Flooring Flooring £10,011 Flooring £10,001 Flooring £10,0	16 LED Lights and Brackets - new (see plan on file)		£3,708
Glasdon Salt bins x 3 (St Margarets Hill, The Row and Back lane) Glasdon Dog Waste Bins x 6 (Church Rd, Cavenham Road, Lamas Lane, The Row and Playing Field and Cemetery)  5MW 2 Speed Sign 52,884  SAM2 Software and Leads 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (two added June 2021 plus £60) 5AM2 Brackets x6 (the dad Sam Post purchased 2022 £55) 5AM2 Brackets x6 (the dad Sam Post purchased 2022 £55) 5AM2 Brackets x6 (the dad Sam Post purchased 2022 £55) 5AM2 Brackets x6 (the dad Sam Post purchased 2022 £55) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (the dad Sam Post purchased 2022) 5AM2 Brackets x6 (	Cransley seat - playing field		£545
Glasdon Dog Waste Bins x6 (Church Rd, Cavenham Road, Lamas Lane, The Row and Playing Field and Cemetery)  SAM2 Speed Sign  £2,884  SAM2 Software and Leads  £250  SAM2 Brackets x6 (two added June 2021 plus £60)  £266  £1,720  £2,757  £2,75	Cycle rack - playing field		£141
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         £370           Defibrulator Emergency Cell Phone - pond         £3,000           Red Telephone Box - pond         £5,000           Village Sign - Pond (Add Oak Beam Post purchased 2022 £55)         £2,055           Lifebuoy plus housing and rope         £370           Sub total Street Furniture (cover up to £36k)         £23,859           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         £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           Play Area flooring         £2,910           Play Area flooring         £2,910           Pond Area Matting -	Glasdon salt bins x 3 (St Margarets Hill, The Row and Back lane)		£909
SAM2 Spread Sign         £2,884           SAM2 Software and Leads         £256           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         £5,000           Village Sign - Pond (Add Oak Beam Post purchased 2022 £55)         £2,055           Lifebuoy plus housing and rope         £370           Sub total Street Furniture (cover up to £36k)         £23,859           Flat top fence in play area         £3,155           Self closing gate (play area)         £852           St Margarets Church yard Wall         IUp to £12 k cover         I           Wursery rhyme multi play unit         £6,007           Nursery rhyme multi play unit         £6,265           Double arch swing cradle seats         £1,749           Teenage Shelter         £5,483           Double arch swing flat seats         £1,749           Teenage Shelter         £5,483           Double arch swing and Frame         £2,910           Playing Field Posts and Chain Link (Purchased 2022)         £255           Sub Total Playground Equipment         £2,000           Play Area flooring         £36,000	Glasdon Dog Waste Bins x6 (Church Rd, Cavenham Road, Lamas Lane,		
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         £3,000           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         £3370           Sub total Street Furniture (cover up to £36k)         £33,859           Flat top fence in play area         £3,155           Self closing gate (play area)         £852           St Margarets Church yard Wall         IUp 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           Play Area flooring         £9,312           Pond Area Matting - new         £2,000           War Memorial - St Marg	The Row and Playing Field and Cemetery)		£606
SAM2 Brackets x6 (two added June 2021 plus £60)         £266           Defibrulator and Box - pond         £1,720           Defibrulator Box - 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           Sub total Street Furniture (cover up to £36k)         £23,859           Flat top fence in play area         £3,155           Self closing gate (play area)         £852           St Margarets Church yard Wall         IUp to £12 k cover         £4,007           Nursery rhyme multi play unit         £6,265           Storm multi play unit         £6,265           Double arch swing cradle seats         £1,749           Teenage Shelter         £5,483           Goal wall         £1,318           Bird Nest Swing and Frame         £2,910           Playing Field Posts and Chain Link (Purchased 2022)         £255           Var Memorial - St Margarets Hill (up to £36k)         £36,000           War Memorial - St Margarets Hill (up to £36k)         £36,000           Laptop and Printer (Remove Old Laptop - write off £400)         £35,000           Laptop purchased Jan 202	SAM2 Speed Sign		£2,884
Defibrulator and Box - pond         £1,720           Defibrulator Emergency Cell Phone - pond         £3,600           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           Sub total Street Furniture (cover up to £36k)         £3,859           Flat top fence in play area         £3,155           Self closing gate (play area)         £852           St Margarets Church yard Wall         **Up to £12 k cover**         L           Sub Total Walls, Gates and Fences (cover up to £15k)         £4,007           Nursery rhyme multi play unit         £6,265           Double arch swing cradle seats         £1,749           Storm multi play unit         £6,265           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           Sub Total Playground Equipment         £26,757           Play Area flooring         £9,312           Pond Area Matting - new         £2,000           War Memorial - St Margarets Hill (up to £36k)         £	SAM2 Software and Leads		£250
Defibrulator Emergency Cell Phone - pond         £33000           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           Sub total Street Furniture (cover up to £36k)         £23,859           Flat top fence in play area         £3,155           Self closing gate (play area)         £852           St Margarets Church yard Wall         **Up to £12 k cover**         **L           Sub Total Walls, Gates and Fences (cover up to £15k)         £4,007           Nursery rhyme 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           Sub Total Playground Equipment         £26,757           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)         £35,0	SAM2 Brackets x6 (two added June 2021 plus £60)		£266
Red Telephone Box - pond (State Pond (State Pond (State Pond (State Pond (Pond Pond (State Pond (Pond Pond Pond (Pond Pond Pond (Pond Pond Pond Pond Pond Pond Pond Pond	Defibrulator and Box - pond		£1,720
Village Noticeboard - pond£556Village Sign - Pond (Add Oak Beam Post purchased 2022 £55)£2,055Lifebuoy plus housing and rope£370Sub total Street Furniture (cover up to £36k)£23,859Flat top fence in play area£3,155Self closing gate (play area)£852St Margarets Church yard WallI Up to £12 k coverSub Total Walls, Gates and Fences (cover up to £15k)£4,007Nursery rhyme multi play unit£7,028Storm multi play unit£6,265Double arch swing cradle seats£1,749Teenage Shelter£5,483Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laminator£36,000Laptop (Purchased Jan 2023)£400Condolence Items£10,051Condolence Items£10,051Coir Roll in Pond£1,051	Defibrulator Emergency Cell Phone - pond		£360
Village Sign - Pond (Add Oak Beam Post purchased 2022 £55)£2,055Lifebuoy plus housing and rope£370Sub total Street Furniture (cover up to £36k)£23,859Flat top fence in play area£3,155Self closing gate (play area)£852St Margarets Church yard Wall!Up to £12 k cover£4,007Nursery rhyme multi play unit£7,028Storm multi play unit£7,028Teenage Shelter£5,483Double arch swing cradle seats£1,749Teenage Shelter£5,483Boal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£2,000Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop Aprinter (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£400Condolence Items£10,051Coir Roll in Pond£1,051	Red Telephone Box - pond		£3,000
Life buoy plus housing and rope£370Sub total Street Furniture (cover up to £36k)£23,859Flat top fence in play area£3,155Self closing gate (play area)£852St Margarets Church yard WallIUp to £12 k coverSub Total Walls, Gates and Fences (cover up to £15k)£4,007Nursery rhyme multi play unit£7,028Storm multi play unit£6,265Double arch swing cradle seats£1,749Teenage Shelter£5,483Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£0,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop pand Printer (Remove Old Laptop - write off £400)£35Laptop (Purchased Jan 2023)£400Condolence Items£1,051Coir Roll in Pond£1,051	Village Noticeboard - pond		£556
Sub total Street Furniture (cover up to £36k)£23,859Flat top fence in play area£3,155Self closing gate (play area)£852St Margarets Church yard WallI Up to £12 k coverSub Total Walls, Gates and Fences (cover up to £15k)£4,007Nursery rhyme multi play unit£7,028Storm multi play unit£6,265Double arch swing cradle seats£1,749Teenage Shelter£5,483Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£357Laptop (Purchased Jan 2023)£400Condolence Items£163Coir Roll in Pond£1,051Sub Total Other£1,051	Village Sign - Pond (Add Oak Beam Post purchased 2022 £55)		£2,055
Flat top fence in play area  Self closing gate (play area)  St Margarets Church yard Wall  Sub Total Walls, Gates and Fences (cover up to £15k)  Sub Total Walls, Gates and Fences (cover up to £15k)  Nursery rhyme multi play unit  £6,265  Double arch swing cradle seats  Teenage Shelter  Double arch swing flat seats  Double arch swing flat seats  Coal wall  Bird Nest Swing and Frame  Playing Field Posts and Chain Link (Purchased 2022)  Flaying Field Posts and Chain Link (Purchased 2022)  Play Area flooring  Pond Area Matting - new  Sub Total Ground Surfaces  War Memorial - St Margarets Hill (up to £36k)  Other  Laptop and Printer (Remove Old Laptop - write off £400)  Laptop and Printer (Remove Cld Laptop - write off £400)  Laptop (Purchased Jan 2023)  Condolence Items  Coir Roll in Pond  Sub Total Other  £1,051  £1,051	Lifebuoy plus housing and rope		£370
Self closing gate (play area)  St Margarets Church yard Wall  Sub Total Walls, Gates and Fences (cover up to £15k)  Nursery rhyme multi play unit  £4,007  Nursery rhyme 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  Bird Nest Swing and Frame  £2,910  Playing Field Posts and Chain Link (Purchased 2022)  \$2 Sub Total Playground Equipment  Play Area flooring  Pond Area Matting - new  \$3 Up to £1,312  War Memorial - St Margarets Hill (up to £36k)  Other  \$4 Sub Total Ground Surfaces  £11,312  War Memorial - St Margarets Hill (up to £36k)  £2,000  £3,000  £3,000  £4,000  £4,000  £3,000  £4,000  £5,000  £5,000  £5,000  £6,00	Sub total Street Furniture (cover up to £36k)		£23,859
St Margarets Church yard Wall  Sub Total Walls, Gates and Fences (cover up to £15k)  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 Bird Nest Swing and Frame Playing Field Posts and Chain Link (Purchased 2022)  Sub Total Playground Equipment £26,757  Play Area flooring Pond Area Matting - new  Sub Total Ground Surfaces  War Memorial - St Margarets Hill (up to £36k)  Other  Laptop and Printer (Remove Old Laptop - write off £400)  Laptop (Purchased Jan 2023)  Condolence Items  Coir Roll in Pond  Sub Total Other  \$44,007  £41,931  E40,007  £11,051  £10,051  £10,051  £10,051	Flat top fence in play area		£3,155
Sub Total Walls, Gates and Fences (cover up to £15k)£4,007Nursery rhyme multi play unit£7,028Storm multi play unit£6,265Double arch swing cradle seats£1,749Teenage Shelter£5,483Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£1,051Coir Roll in Pond£1,051Sub Total Other£1,051	Self closing gate (play area)		£852
Nursery rhyme multi play unit£7,028Storm multi play unit£6,265Double arch swing cradle seats£1,749Teenage Shelter£5,483Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£1,051Coir Roll in Pond£1,051Sub Total Other£1,991	St Margarets Church yard Wall	IUp to £12 k cover	l
Storm multi play unit£6,265Double arch swing cradle seats£1,749Teenage Shelter£5,483Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£1,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£1,051Coir Roll in Pond£1,051Sub Total Other£1,991	Sub Total Walls, Gates and Fences (cover up to £15k)		£4,007
Double arch swing cradle seats£1,749Teenage Shelter£5,483Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£1,051Coir Roll in Pond£1,051Sub Total Other£1,991	Nursery rhyme multi play unit		£7,028
Teenage Shelter£5,483Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£1,051Coir Roll in Pond\$ub Total Other£1,991	Storm multi play unit		£6,265
Double arch swing flat seats£1,749Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£163Coir Roll in Pond£1,051Sub Total Other£1,991	Double arch swing cradle seats		£1,749
Goal wall£1,318Bird Nest Swing and Frame£2,910Playing Field Posts and Chain Link (Purchased 2022)£255Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£163Coir Roll in Pond£1,051Sub Total Other£1,991	Teenage Shelter		£5,483
Bird Nest Swing and Frame £2,910 Playing Field Posts and Chain Link (Purchased 2022) £255 Sub Total Playground Equipment £26,757 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 (Remove Old Laptop - write off £400) £357 Laminator £20 Laptop (Purchased Jan 2023) £400 Condolence Items £1,051 Sub Total Other £1,991	Double arch swing flat seats		£1,749
Playing Field Posts and Chain Link (Purchased 2022)  Sub Total Playground Equipment  F26,757  Play Area flooring  Pond Area Matting - new  Sub Total Ground Surfaces  F11,312  War Memorial - St Margarets Hill (up to £36k)  Other  Laptop and Printer (Remove Old Laptop - write off £400)  Laminator  Laptop (Purchased Jan 2023)  Condolence Items  Coir Roll in Pond  Sub Total Other  Sub Total Other  £1,991			£1,318
Sub Total Playground Equipment£26,757Play Area flooring£9,312Pond Area Matting - new£2,000Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£163Coir Roll in Pond£1,051Sub Total Other£1,991	Bird Nest Swing and Frame		£2,910
Play Area flooring Pond Area Matting - new  Sub Total Ground Surfaces  F11,312  War Memorial - St Margarets Hill (up to £36k)  Cother  Laptop and Printer (Remove Old Laptop - write off £400)  Laptop (Purchased Jan 2023)  Condolence Items  Coir Roll in Pond  Sub Total Other  £9,312  £31,000  £31,000  £36,000  £36,000  £36,000  £357  £400  £20  £400  £1,051	Playing Field Posts and Chain Link (Purchased 2022)		£255
Pond Area Matting - new Sub Total Ground Surfaces £11,312 War Memorial - St Margarets Hill (up to £36k) £36,000 Other Laptop and Printer (Remove Old Laptop - write off £400) Laminator £357 Laminator £20 Laptop (Purchased Jan 2023) £400 Condolence Items Coir Roll in Pond Sub Total Other £1,991	,		£26,757
Sub Total Ground Surfaces£11,312War Memorial - St Margarets Hill (up to £36k)£36,000Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£163Coir Roll in Pond£1,051Sub Total Other£1,991	Play Area flooring		£9,312
War Memorial - St Margarets Hill (up to £36k)  Other  Laptop and Printer (Remove Old Laptop - write off £400)  Laminator  Laptop (Purchased Jan 2023)  Condolence Items  Coir Roll in Pond  Sub Total Other  £36,000  £36,000  £36,000  £36,000  £36,000  £357  £400  £1,051	_		£2,000
Other£36,000Laptop and Printer (Remove Old Laptop - write off £400)£357Laminator£20Laptop (Purchased Jan 2023)£400Condolence Items£163Coir Roll in Pond£1,051Sub Total Other	Sub Total Ground Surfaces		£11,312
Laptop and Printer (Remove Old Laptop - write off £400)  Laminator  Laptop (Purchased Jan 2023)  Condolence Items  Coir Roll in Pond  Sub Total Other  £357  £400  £1,051	War Memorial - St Margarets Hill (up to £36k)		C2 C 000
Laminator Laptop (Purchased Jan 2023) Condolence Items Coir Roll in Pond Sub Total Other £1,051 £1,991	Other		
Laptop (Purchased Jan 2023) Condolence Items Coir Roll in Pond Sub Total Other £1,051 £1,991			
Condolence Items Coir Roll in Pond Sub Total Other £1,051 £1,991			£36,000 £357
Coir Roll in Pond Sub Total Other £1,051 £1,991	Laminator		<b>£36,000</b> <b>£357</b> £20
Sub Total Other £1,991	Laminator Laptop (Purchased Jan 2023)		£36,000 £357 £20 £400
·	Laminator Laptop (Purchased Jan 2023) Condolence Items		£36,000 £357 £20 £400 £163
Total Assets £103,926	Laminator Laptop (Purchased Jan 2023) Condolence Items Coir Roll in Pond		£36,000 £357 £20 £400 £163 £1,051
	Laminator Laptop (Purchased Jan 2023) Condolence Items Coir Roll in Pond Sub Total Other		£36,000 £357 £20 £400 £163 £1,051 £1,991

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

