Werrington Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
D Day 80th Anniversary Bench	May 2024	1,000.00		At the Millennium Garden			
Welcome to Werrington Parish	2010	1.00					
Speed Indicator Display	25 January 2025	2,250.00			10 years	24/7	
		3,251.00					
Allotments							
Notice Board	01/06/21	374.00		Allotments			
Replacement allotment fencing to the side	ay 2024	3,000.00		Allotments	20 years		
Gates	Not known	5,000.00		Allotments	20 years		
Under Notice Board Planter	Not known	500.00		Under Parish Notice Boar	5 Years		
		8,874.00					
Meigh Road Playing Fields							
Storage Building		10,000.00		Meigh Road, Werrington			
Land at Meigh Road park	1972	1.00		Meigh Road, Werrington			
Whirl roundabout		2,156.86		Meigh Road Park, Werrin			
Metal spinning post		1,233.80		Meigh Road Park, Werrin			
Climber stack midi		1,661.00		Meigh Road Park, Werrin			
Slide		1,500.00		Meigh Road Park, Werrin			
Swings (infant)		800.00		Meigh Road Park, Werrin			
Swings (junior)	30/11/2019	2,290.00		Meigh Road Park, Werrin			
Full sized goal posts		500.00		Meigh Road Park, Werrin			
Multi Use Games Area (MUGA)		2,000.00		Meigh Road Park, Werrin			
Multi-purpose play unit		2,500.00		Meigh Road Park, Werrin			
2 x Picnic Benches	25/11/21	1,710.00		Meigh Road Playing Field			
Pump Track	19/10/21	54,250.00		Meigh Road Playing Field			
2 x Litter Bins	25/11/21	300.00		Meigh Road Playing Field			

Werrington Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
CCTV Camera	05/10/22	4,111.50		Meigh Road Playing Field			
Defibrillator & Cabinet	15/02/24	1,500.00		Meigh Road Playing Field			
Old Style Benches	Not known	1.00		Meigh Rd Playing Fields	0		
2nd CCTV Camera by bowling club	July 2024	6,480.00		Meigh Rd Playing Fields	20 years		
Bowling Club new gates and fencing	1/8/2023	14,529.00		Meigh Rd Playing Fields	50 years		
New fencing and gates		10,716.00					
		118,240.16					
Office & Administration							
Chairman's chain of office		1,149.29		Chairman			
Vice-Chairman's chain of offic		584.67		Vice-Chairman			
Printer	08/09/2018	129.99		Deputy Clerk			
2 drawer filing cabinet		49.96		Clerk			
Laptop	17/09/20	638.99		Deputy Clerk			
Laptop	30/10/20	599.00		Clerk			
Printer	24/09/20	145.02		Clerk			
Desk Pedestal	25/09/20	119.02		Clerk			
Mobile Phone - Cllr Nixon for CCTV access wit	23/10/2023	264.83		Clerk			
Chair - No Contract	12/04/2023	179.99		Deputy Clerk			
		3,860.76					
Parish Upkeep							
Land off Cotehill Road		1.00		Off Cotehill Road, Werrin			
Millennium Rock		1.00		Memorial Garden, Ash Ba			
Notice Board	05/01/21	1,650.00		Millennium Rock, Ash Ba			
Memorial Bench	20/01/23	538.80		Millennium Rock, Ash Ba			
Flagpole	12/04/2023	996.00		Millennium Rock, Ash Ba			
Planters	25/04/2023	99.98		Millennium Rock, Ash Ba			

Werrington Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Speed Indicator Display poles x2	22/11/2023	2,600.00					
4 x Streetlights	01/09/1994	1.00		Brookhouse Lane; Eaves			Annual Maintenance & Usag
		5,887.78					
Sports Ground							
Werrington Sports Ground	07/06/2017	162,500.00		Leek Road, Werrington			
Classic Transfer Wheel Line Ma	01/04/20	599.99		Werrington Sports Groun			
Mobile Floodlights	24/09/21	7,443.00		Werrington Sports Groun			
Goals	23/09/21	3,163.00		Werrington Sports Groun			
Goals	20/07/21	3,110.00		Werrington Sports Groun			
Defibrillator	12/04/21	1.00		Werrington Sports Groun			
Picnic Bench x 2	21/03/23	2,392.80		Werrington Sports Groun			
		179,209.79					
Grand Total:		**319,323.49**					