Werrington Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Bowling Club Fencing and gates	Jan 24	14,529.00	14,529.00	Meigh Rd Playing Fields	20 years		
D Day 80th Anniversary Bench	May 2024	1,000.00		At the Millennium Garden			
Welcome to Werrington Parish	2010	1.00					
		15,530.00	**14,529.00**				
Allotments							
Gates	Not known	5,000.00		Allotments	20 years		
Notice Board	01/06/21	374.00		Allotments			
Replacement allotment fencing to the side	ay 2024	3,000.00		Allotments	20 years		
Under Notice Board Planter	Not known	500.00		Under Parish Notice Boa	5 Years		
		8,874.00					
Meigh Road Playing Fields							
2 x Litter Bins	25/11/21	300.00		Meigh Road Playing Fielc			
2 x Picnic Benches	25/11/21	1,710.00		Meigh Road Playing Fielc			
2nd CCTV Camera by bowling club	July 2024	6,480.00		Meigh Rd Playing Fields	20 years		
CCTV Camera	05/10/22	4,111.50	4,111.50	Meigh Road Playing Fielc			
Climber stack midi		1,661.00		Meigh Road Park, Werrin			
Defibrillator & Cabinet	15/02/24	1,500.00		Meigh Road Playing Fielc			
Full sized goal posts		500.00		Meigh Road Park, Werrin			
Land at Meigh Road park	1972	1.00		Meigh Road, Werrington			
Metal spinning post		1,233.80		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			
New fencing and gates		10,716.00					
Old Style Benches	Not known	1.00		Meigh Rd Playing Fields	0		
Pump Track	19/10/21	54,250.00		Meigh Road Playing Fielc			

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Slide		1,500.00		Meigh Road Park, Werrin			
Storage Building		10,000.00		Meigh Road, Werrington			
Swings (infant)		800.00		Meigh Road Park, Werrin			
Swings (junior)	30/11/2019	2,290.00		Meigh Road Park, Werrin			
Whirl roundabout		2,156.86		Meigh Road Park, Werrin			
		103,711.16	**4,111.50**				
Office & Administration							
2 drawer filing cabinet		49.96		Clerk			
Chair - No Contract	12/04/2023	179.99		Deputy Clerk			
Chairman's chain of office		1,149.29		Chairman			
Desk Pedestal	25/09/20	119.02		Clerk			
Laptop	30/10/20	599.00		Clerk			
Laptop	17/09/20	638.99		Deputy Clerk			
Mobile Phone - Available for cllr to access CCT	23/10/2023	264.83		Clerk			
Printer	08/09/2018	129.99		Deputy Clerk			
Printer	24/09/20	145.02		Clerk			
Vice-Chairman's chain of offic		584.67		Vice-Chairman			
		3,860.76					
Parish Upkeep							
4 x Streetlights	01/09/1994	1.00		Brookhouse Lane; Eaves			Annual Mainter
Flagpole	12/04/2023	996.00		Millennium Rock, Ash Ba			
Land off Cotehill Road		1.00		Off Cotehill Road, Werrin			
Memorial Bench	20/01/23	538.80	538.80	Millennium Rock, Ash Ba			
Millennium Rock		1.00		Memorial Garden, Ash Ba			
Notice Board	05/01/21	1,650.00		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	25 January 2025	2,807.99		Opp Windmill Pub	10 years	Daily	0
Speed Indicator Display poles x2	22/11/2023	2,600.00					
		8,695.77	**538.80**				
Sports Ground							
4 Way Springer	10/2/26	3,718.75		Meigh Road	20 years	daily	
Classic Transfer Wheel Line Ma	01/04/20	599.99		Werrington Sports Groun			
Defibrillator	12/04/21	1.00		Werrington Sports Groun			
Goals	20/07/21	3,110.00		Werrington Sports Groun			
Goals	23/09/21	3,163.00		Werrington Sports Groun			
Mobile Floodlights	24/09/21	7,443.00		Werrington Sports Groun			
New fencing and gates	Jan 21	8,944.00	8,944.00	Sports Ground	20 years	daily	
New fencing and gates	Jan 21	8,944.00	8,944.00	Sports Ground	20 years	daily	
Picnic Bench x 2	21/03/23	2,392.80	2,392.80	Werrington Sports Groun			
Werrington Sports Ground	07/06/2017	162,500.00		Leek Road, Werrington			
		200,816.54	**20,280.80**				
Grand Total:		**341,488.23**	**39,460.10**				