WOODHAM WALTER PARISH COUNCIL = FIXED ASSETS

GASA - Governance and Accountability for Smaller Authorities in England - March 2018

Approved Min Ref: 2349.1 (11 June 2018)

Item	Location	Other info	Date of Purchase/upgrade	Previous system 2017/18	Previous system 2018/19	2018/19	2019/20	2020/21					
General Assets													
Goal Posts & Nets	Bell Meadow	Cost price 2008.	17/09/2008			£640.47							
Goal Nets	Bell Meadow	Replacement Nets	30/06/2011			£53.36							
Lamp Posts	Various	from insurance	n/a	£951.21	£979.75	£979.75							
Lamp Posts	Various	from insurance	n/a	£694.23	£715.06	£715.06							
Party Tents (1,2)	Kept at Bunsay Downs	cost price in 2007	09/07/2007			£351.08							
Party Tents (3,4,5)	Kept at Bunsay Downs	cost price in 2011				£687.50							
Dog bins	Bell Meadow/Top Road	cost price in 2007	10/09/2007			£281.30							
Gate (Bottom)	Bell Meadow	cost price in 2007	10/09/2007	£0.00		£327.00							
Gate (Bottom) Maintenance	Bell Meadow	Replacement Posts	12/09/2016			£300.00							
Gate (Top)	Bell Meadow	cost price in 2006	13/11/2006			£285.10							
Bench 1	Rectory Road	Circa 1953 * (Proxy Value - estimated/internet s	n/a			£549.00							
Bench 2	Memorial Shelter	Circa 1946 * (Proxy Value - estimated/internet s	n/a			£549.00							
Bench 3	Memorial Garden	Circa 1946 * (Proxy Value - estimated/internet s	n/a			£549.00							
Bench 1,2 &3 Maintenance	Various	Repainting	08/06/2015			£250.00							
Bench 4	Bell Meadow	Cost price in 2008		£168.52	£151.68	£435.00							
Bench 5 Sismore Memorial	Bell Meadow	Gifted in 2017 * (Estimate value £416) (Proxy Value ref: 5.59 GASA)				£1.00							
Picnic Bench	Bell Meadow	Date of acquisition not known. Gifted. (Proxy Value - Estimated/internet search)				£185.00							
Lenovo Laptop	WWPC Home Office	Cost price in 2016		£366.63	£293.30	£458.29							
Epson Printer	WWPC Home Office	Cost price in 2016		£69.58	£55.66	£86.97							
Telephone Box	The Street, adj. Old Chapel Stores	Cost price in 2017 £1 (Estimated value £3k)			£3,000.00	£3,000.00							
War Memorial Shelter	The Street, adj. Old Chapel Stores	Community Asset (Proxy Value				£1.00							
War Memorial Shelter (Maintena	The Street, adj. Old Chapel Stores	Maintenance/Repainting	14/03/2011			£465.00							
War Memorial Garden	Church Hill, adj. Bell Meadow	Community Asset				£1.00							
Noticeboard	The Street, adj. Old Chapel Stores	Date of purchase not known (Proxy Value - estimated/internet search)				£1,100.00							
Land	Information												
Bell Meadow	Owned since 2004	approx. 4.19 acres		£42,500.00	£42,500.00	£42,500.00	£42,500.00	£42,500.00	£42,500.00	£42,500.00	£42,500.00	£42,500.00	£42,500.00
WWPC were officially gifted Bell Meadow in 2004 by Essex and Suffolk Water and the cooperation of local landowners John Durham and family. The land came with a restrictive covenant preventing the land being used for any purpose other than as a local amenity/recreational land and specifically prohibiting any residential or commercial developing. The value placed is for asset register purposes only and is a proxy value (valuation based on information calculated at time of purchase agreement).													
Woodham Walter Common	Custodians since 1978	approx. 80.04 acres		£50,000.00	£50,000.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00
WWPC took over management of WW Common (Nature Reserve - SSSI woodland, common and heathland, streams and bogs) on 18 September 1978 under a scheme for its regulation drawn up by Maldon District Council approved by the Secretary of State for the Environment and delegated to the Parish Council. In accordance with clause 6 of this scheme the Parish Council has a duty to care for the plants of special interest on the common and has an agreement with the Essex Wildlife Trust to cary out the work on our behalf. The value placed is for asset register purposes only and is a proxy value.													
War Memorial Garden						£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	£1.00	
WWPC have been maintaining the strip of land known as the War Memorial Garden at Church Hill, which runs down the side of Bell Meadow continuing around the corner into Little Baddow Road at least since 15 February 1936 when there was a Ceremony of Planting and Dedicating a Memorial Oak and Trees of Remembrance in memory of the Men of Woodham Walter who gave their lives during the Great War 1914-1918.													
TOTAL				**£94,750.17**	**£97,695.45**	**£54,751.88**	**£42,501.00**	**£42,501.00**	**£42,501.00**	**£42,501.00**	**£42,501.00**	**£42,501.00**	
TOTAL FOR GOVERNANCE STATEMENT				**£44,750.17**	**£47,695.45**	**£54,750.88**	**£42,500.00**	**£42,500.00**	**£42,500.00**	**£42,500.00**	**£42,500.00**	**£42,500.00**	

Disposals

			Date of disposal	
Goal Nets	Bell Meadow	Original Nets	30/06/2011	£45.00
Gate (Bottom)	Bell Meadow	Old Posts (Estimate)	12/09/2016	£100.00