

## WOODHAM WALTER PARISH COUNCIL = FIXED ASSETS

Item	Location	Other info	2015/16	2016/17	2017/18	2018/19	2019/20	2020/21					
<b>General Assets</b>													
Goal Posts	Bell Meadow	cost price in 2008 less 20% per year											
Lamp Posts	Various	from insurance	£914.36	£923.50									
Lamp Posts	Various	from insurance	£667.34	£674.01									
Party Tents (1,2)	Kept at Bunsay Downs	cost price in 2007 less 20% per year											
Party Tents (3,4,5)	Kept at Bunsay Downs	cost price in 2011 less 20% per year	£137.50	£0.00									
Dog bins	Bell Meadow/Top Road	cost price in 2007 less 20% per year											
Gate (Bottom)	Bell Meadow	cost price in 2007 less 10% per year	£76.85	£38.42	£0.00								
Gate (Top)	Bell Meadow	cost price in 2006 less 10% per year	£33.50	£0.00									
Bench	Rectory Road	Circa 1953											
Bench	Memorial Shelter	Circa 1946											
Bench	Memorial Garden	Circa 1946											
Bench	Bell Meadow	Cost price in 2008 less 10% per year (£435)		£187.25	£168.52	£151.68							
Laptop	WWPC Home Office	Cost price in 2016 less 20% per year	£0.00	£458.29	£366.63	£293.30	£234.64	£187.71	£150.17	£0.00			
Printer	WWPC Home Office	Cost price in 2016 less 20% per year	£0.00	£86.97	£69.58	£55.66	£44.53	£35.62	£28.50	£0.00			
<b>Land</b>													
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	£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.													
Woodham Walter Common	Custodians since 1978	approx. 80.04 acres	£0.00	£50,000.00	£50,000.00	£50,000.00	£50,000.00	£50,000.00	£50,000.00	£50,000.00	£50,000.00	£50,000.00	£50,000.00
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 carry out the work on our behalf. The value placed is for asset register purposes only and is a proxy value.													
<b>TOTAL</b>			<b>£44,329.55</b>	<b>£94,868.44</b>	<b>£93,104.73</b>	<b>£93,000.64</b>	<b>£92,779.17</b>	<b>£92,723.33</b>	<b>£92,678.67</b>	<b>£92,500.00</b>	<b>£92,500.00</b>	<b>£92,500.00</b>	<b>£92,500.00</b>