

WOODHAM WALTER PARISH COUNCIL = FIXED ASSETS

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

Last Updated

EOY 31/3/19 EOY 31/03/20 EOY 31/03/21 04/05/2021

Item	Location	Other info	Date of Acquisition	Pt. useful life estimate	Insured	2018/19	2019/20	2020/21	2021/22
General Assets									
Bench	Rectory Road	Circa 1953 * (Proxy Value - estimated/internet search)	Circa 1953			£549.00	£549.00	£549.00	£549.00
Bench	The Street (outside Tadpoles)	Acquisition and ownership assumed (Proxy Value - estimated/internet search)	Pre 2002					£330.00	£330.00
Bench	Memorial Shelter	Circa 1935 * (Proxy Value - estimated/internet search)	Circa 1935			£549.00	£549.00	£549.00	£549.00
Bench	Memorial Garden	Circa 1946 * (Proxy Value - estimated/internet search)	Circa 1946			£549.00	£549.00	£549.00	£549.00
Bench 1,2 &3 Maintenance	Various	Repainting	08/06/2015			£250.00	£250.00	£250.00	£250.00
Bench 4	Bell Meadow	Cost price in 2008	2008			£435.00	£435.00	£435.00	£435.00
Picnic Bench	Bell Meadow	Date of acquisition not known. Gifted. (Proxy Value - Estimated/internet search)	Circa 2008			£185.00	£185.00	£185.00	£185.00
Picnic Benches (Playground)	Bell Meadow	Cost price in 2021	Jan-21					£840.00	£840.00
Bench (Playground)	Bell Meadow	Cost price in 2021						£157.50	£157.50
Bench 5 Sismore Memorial	Bell Meadow	Gifted in 2017 * (Estimate value £416) (Proxy Value ref: 5.59 GASA)	2017			£1.00	£1.00	£1.00	£1.00
Dog bins	Bell Meadow/Top Road	cost price in 2007	10/09/2007			£281.30	£281.30	£281.30	£281.30
Litter Bins x 3	Bell Meadow(x2) / The Street (x1)	Acquisition and ownership assumed (Proxy Value - estimated/internet search)	Pre 2002					£497.85	£497.85
Salt Bin	Little Baddow Road/Jct.Top Road	cost price in 2010	19/07/2010					£350.00	£350.00
Noticeboard	The Street, adj. Old Chapel Stores	Date of purchase not known (Proxy Value - estimated/internet search)	Pre 2002			£1,100.00	£1,100.00	£1,100.00	£1,100.00
Noticeboard	The Street, adj. Old Chapel Stores (si	Date of purchase not known (Proxy Value - estimated/internet search)	Circa 2014					£479.07	£479.07
War Memorial Shelter	The Street, adj. Old Chapel Stores	Community Asset (Proxy Value				£1.00	£1.00	£1.00	£1.00
War Memorial Shelter (Maintenance)	The Street, adj. Old Chapel Stores	Maintenance/Repainting	14/03/2011			£465.00	£465.00	£465.00	£465.00
Telephone Box	The Street, adj. Old Chapel Stores	Cost price in 2017 £1 (Estimated value £3k)	2017	yes		£3,000.00	£3,000.00	£3,000.00	£3,000.00
Telephone Box (Maintenance)	The Street, adj. Old Chapel Stores	Cost price in 2019	18/03/2019			£149.19	£149.19	£149.19	£149.19
Gate (Bottom)	Bell Meadow	cost price in 2007	10/09/2007			£327.00	£327.00	£327.00	£327.00
Gate (Bottom) Maintenance	Bell Meadow	Replacement Posts	12/09/2016			£300.00	£300.00	£300.00	£300.00
Gate Pedestrian (Top)	Bell Meadow	cost price in 2006	13/11/2006			£285.10	£285.10	£285.10	£285.10
Gate Pedestrian (Top) Maintenance	Bell Meadow	Cost price in 2019	14/01/2019			£88.34	£88.34	£88.34	£88.34
Gate (Top Entrance)	Bell Meadow	Cost price in 2018	12/11/2018			£693.40	£693.40	£693.40	£693.40
Fence (Top Entrance)	Bell Meadow	Cost price in 2019	14/01/2019			£176.68	£176.68	£176.68	£176.68
Safety Fence (Bottom)	Bell Meadow	Cost price in 2020	11/11/2020					£150.00	£150.00
Goal Posts & Nets	Bell Meadow	Cost price 2008.	17/09/2008	yes		£640.47	£640.47	£640.47	£640.47
Goal Nets	Bell Meadow	Replacement Nets & Backtube & Labour	08/10/2018			£305.00	£305.00	£305.00	£305.00
Lamp Posts	Various	from insurance	Pre 2007	yes		£979.75	£1,009.14	£1,039.41	£1,070.59
Lamp Posts	Various	from insurance	Pre 2007	yes		£715.06	£736.51	£758.60	£781.36
Party Tents (1,2)	Kept at Bunsay Downs	cost price in 2007	09/07/2007			£351.08	£351.08	£351.08	£351.08
Party Tents (3,4,5)	Kept at Bunsay Downs	cost price in 2011	03/07/1905			£687.50	£687.50	£687.50	£687.50
Lenovo Laptop	WWPC Home Office	Cost price in 2016	2016	yes		£458.29	£458.29	£458.29	£458.29
Epson Printer	WWPC Home Office	Cost price in 2016	2016			£86.97	£86.97	£86.97	£86.97
Dell PC	WWPC Home Office	Cost price in 2020	2020					£691.63	£691.63
1 x Filing Cabinet	WWPC Home Office	Date of acquisition not known. (Proxy Value - Estimated/internet search)	Pre 2006					£41.66	£41.66
Laminator	WWPC Home Office	cost price in 2011	11/01/2011					£64.99	£64.99
Litter Pickers/Hoops	WWPC Home Office	cost price in 2011	11/01/2011					£36.26	£36.26
Land									
Bell Meadow	Owned since 2004	approx. 4.19 acres				£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 i									
Woodham Walter Common	Custodians since 1978	approx. 80.04 acres				£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 accord									
War Memorial Garden						£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 Remembra									
TOTAL						£56,111.13	£56,161.97	£59,853.29	£59,907.23
								£42,502.00	£42,502.00
TOTAL FOR GOVERNANCE STATEMENT						£56,110.13	£56,160.97	£59,852.29	£59,906.23
								£42,501.00	£42,501.00

Disposals

			Date of disposal	
Gate (Bottom)	Bell Meadow	Old Posts (Estimate)	12/09/2016	
Goal Back tube	Bell Meadow	Original Backtube (Estimate)	08/10/2018	
Goal Nets	Bell Meadow	Original Nets	08/10/2018	
Gate Pedestrian (Top) Posts	Bell Meadow	Old Post (Estimate)	14/01/2019	
Litter Pickers/Hoops	WWPC Office/Volunteers	3 hoops/5 pickers Lost/Broken over time	23/11/2020	(3 hoops/1 picker remaining)
Safety Fence	Bell Meadow	Old rotten Fence	11/11/2020	