

WOODHAM WALTER PARISH COUNCIL = FIXED ASSETS

JAGA- Joint Panel on Accountability and Guidance - Practitioners Guide March 2022

Last Updated

EOY 31/3/19 EOY 31/03/20 EOY 31/03/21 EOY 31/03/22 22/11/2022

Item	Location	Other info	Date of Acquisition	Useful life estimate	Insured	2018/19	2019/20	2020/21	2021/22	2022/23
General Assets										
Bench	Rectory Road	Circa 1953 * (Proxy Value - estimated/internet search)	Circa 1953	20 years		£549.00	£549.00	£549.00	£549.00	£549.00
Bench	The Street (outside Tadpoles)	Acquisition and ownership assumed (Proxy Value - estimated/internet search)	Pre 2002	10 years				£330.00	£330.00	£330.00
Bench	Memorial Shelter	Circa 1935 * (Proxy Value - estimated/internet search)	Circa 1935	20 years		£549.00	£549.00	£549.00	£549.00	£549.00
Bench	Memorial Garden	Circa 1946 * (Proxy Value - estimated/internet search)	Circa 1946	20 years		£549.00	£549.00	£549.00	£549.00	£549.00
Bench 1,2 &3 Maintenance	Various	Repainting	01/09/2022	5 years		£250.00	£250.00	£250.00		£100.00
Bench 4	Bell Meadow	Cost price in 2008	2008	20 years		£435.00	£435.00	£435.00	£435.00	£435.00
Bench 5 Sismore Memorial	Bell Meadow	Gifted in 2017 * (Estimate value £416) (Proxy Value ref: 5.61 JAGA)	2017	20 years		£1.00	£1.00	£1.00	£1.00	£1.00
Picnic Bench	Bell Meadow	Date of acquisition not known. Gifted. (Proxy Value - Estimated/internet search)	Circa 2008	5 years		£185.00	£185.00	£185.00	£185.00	£185.00
Picnic Benches (Playground) X 2	Bell Meadow	Cost price in 2021	07/01/2021	10 years	yes			£840.00	£840.00	£840.00
Bench (Playground)	Bell Meadow	Cost price in 2021	18/03/2021	10 years	yes			£157.50	£157.50	£157.50
Bench (Playground)	Bell Meadow	Cost price in 2022	11/02/2022	10 years	yes				£174.17	£174.17
Litter Bin (Playground)	Bell Meadow	Cost price in 2021	17/09/2021	10 years	yes				£168.93	£168.93
Dog bins	Bell Meadow/Top Road	cost price in 2007	10/09/2007	10 years		£281.30	£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	10 years				£497.85	£497.85	£497.85
Salt Bin	Little Baddow Road/jct.Top Road	cost price in 2010	19/07/2010	10 years				£350.00	£350.00	£350.00
Noticeboard	The Street, adj. Old Chapel Stores	Date of purchase not known (Proxy Value - estimated/internet search)	Pre 2002	10 years		£1,100.00	£1,100.00	£1,100.00	£1,100.00	£1,100.00
Noticeboard	The Street, adj. Old Chapel Stores	(st Date of purchase not known (Proxy Value - estimated/internet search)	Circa 2014	10 years				£479.07	£479.07	£479.07
War Memorial Shelter	The Street, adj. Old Chapel Stores	Community Asset (Proxy Value ref: 5.62 JAGA)		20 years		£1.00	£1.00	£1.00	£1.00	£1.00
War Memorial Shelter (Maintenance)	The Street, adj. Old Chapel Stores	Maintenance/Repainting	01/11/2022	10 years		£465.00	£465.00	£465.00		£100.00
Telephone Box	The Street, adj. Old Chapel Stores	Cost price in 2017 £1 (Estimate value £3k)	2017	20 years	yes	£3,000.00	£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	5 years		£149.19	£149.19	£149.19	£149.19	£149.19
Gate (Bottom)	Bell Meadow	Replacement by playground installers at no charge to PC (Estimate Value £200) (Proxy Val	24/09/2021	20 years		£327.00	£327.00	£327.00	£1.00 ?	
Gate (Bottom) Maintenance	Bell Meadow	Replacement Posts	12/09/2018	20 years		£300.00	£300.00	£300.00		£300.00
Gate Pedestrian (Top)	Bell Meadow	cost price in 2006	13/11/2006	20 years		£285.10	£285.10	£285.10	£285.10	£285.10
Gate Pedestrian (Top) Maintenance	Bell Meadow	Cost price in 2019	14/01/2019	20 years		£88.34	£88.34	£88.34	£88.34	£88.34
Gate (Top Entrance)	Bell Meadow	Cost price in 2018	12/11/2018	20 years		£693.40	£693.40	£693.40	£693.40	£693.40
Gate (ESW Top)	Bell Meadow	Provided by ESW to allow access to their infrastructure. (Estimate Value £140) (Proxy Value ref: 5.61 JAGA)		20 years				£1.00	£1.00	
Fence (Top Entrance)	Bell Meadow	Cost price in 2019	14/01/2019	20 years		£176.68	£176.68	£176.68	£176.68	£176.68
Safety Fence (Bottom)	Bell Meadow	Cost price in 2020	11/11/2020	20 years				£150.00	£150.00	£150.00
Goal Posts & Nets	Bell Meadow	Cost price 2008.	17/09/2008	10 years	yes	£640.47	£640.47	£640.47	£640.47	£640.47
Goal Nets	Bell Meadow	Replacement Nets & Backtube & Labour	08/10/2018	4 years		£305.00	£305.00	£305.00	£305.00	£305.00
Goal post maintenance	Bell Meadow	Welding - Fixing steel plate to back bar	27/05/2021	10 years				£109.25	£109.25	
Goal posts maintenance	Bell Meadow	Welding	08/02/2022	10 years				£120.00	£120.00	
Ground Anchors for Goal Posts	Bell Meadow	Cost price in 2021	17/09/2021	10 years				£38.85	£38.85	
Paddock for Goal Posts	Bell Meadow	Cost price in 2021	08/06/2021	10 years				£53.36	£53.36	
Lamp Posts	Various	from insurance	Pre 2007	20 years	yes	£979.75	£1,009.14	£1,039.41	£1,070.59	£1,102.71
Lamp Posts	Various	from insurance	Pre 2007	20 years	yes	£715.06	£736.51	£758.60	£781.36	£804.80
Party Tents (1,2)	Kept at The Cats PH	cost price in 2007	09/07/2007	10 years		£351.08	£351.08	£351.08	£351.08	£351.08
Party Tents (3,4,5)	Kept at The Cats PH	cost price in 2011	03/05/2011	10 years		£687.50	£687.50	£687.50	£687.50	£687.50
Lenovo Laptop	WWPC Home Office	Cost price in 2016	2016	5 years	yes	£458.29	£458.29	£458.29	£458.29	£458.29
Epson Printer	WWPC Home Office	Cost price in 2016	2016	5 years		£86.97	£86.97	£86.97	£86.97	£86.97
Dell PC	WWPC Home Office	Cost price in 2020	2020	5 years				£691.63	£691.63	£691.63
1 x Filing Cabinet	WWPC Home Office	Date of acquisition not known. (Proxy Value - Estimated/internet search)	Pre 2006	20 years				£41.66	£41.66	£41.66
Laminator	WWPC Home Office	cost price in 2011	11/01/2011	5 years				£64.99	£64.99	£64.99
Litter Pickers/Hoops	WWPC Home Office	cost price in 2011	11/01/2011	5 years				£36.26	£36.26	£36.26
Playground Fencing/Gates	Bell Meadow	cost price in 2021	27/09/2021	20 years	yes			£6,300.00	£6,300.00	
Playground Signs	Bell Meadow	cost price in 2021	23/09/2021	5 years				£50.62	£50.62	
Vinci Robinia Tower Multiplay x 1	Bell Meadow	cost price in 2021	24/09/2021	20 years	yes			£6,288.30	£6,288.30	
Vinci Robinia Balance Walk x 2	Bell Meadow	cost price in 2021	24/09/2021	20 years	yes			£561.60	£561.60	
Vinci Robinia Stepping Log Walk x 1	Bell Meadow	cost price in 2021	24/09/2021	20 years	yes			£706.50	£706.50	
Vinci Robinia Log Bridge x 1	Bell Meadow	cost price in 2021	24/09/2021	20 years	yes			£992.70	£992.70	
Vinci Robinia Basket Swing x 1	Bell Meadow	cost price in 2021	24/09/2021	20 years	yes			£1,934.10	£1,934.10	
Vinci Robinia Rope Explorer x 1	Bell Meadow	cost price in 2021	24/09/2021	20 years	yes			£2,455.20	£2,455.20	
Vinci Robinia Springer x 1	Bell Meadow	cost price in 2021	24/09/2021	20 years	yes			£514.80	£514.80	
Vinci Fixed Climber x 1	Bell Meadow	cost price in 2021	24/09/2021	20 years	yes			£1,732.50	£1,732.50	
Grass Matting Surface	Bell Meadow	cost price in 2021	24/09/2021	10 years	yes			£2,684.50	£2,684.50	
Grass Matting Surface	Bell Meadow	cost price in 2021	18/10/2021	10 years	yes			£156.00	£156.00	
Land										
Bell Meadow		Owned since 2004	approx. 4.19 acres			£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										
Woodham Walter Common		Custodians since 1978	approx. 80.04 acres			£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 clau										
War Memorial Garden						£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										

TOTAL	£56,111.13	£56,161.97	£59,853.29	£83,908.61	£84,163.17	£42,502.00	£42,502.00
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TOTAL FOR GOVERNANCE STATEMENT	£56,110.13	£56,160.97	£59,852.29	£83,907.61	£84,162.17	£42,501.00	£42,501.00
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Disposals	Date of disposal	
Goal Back tube	08/10/2018	Original Backtube (Estimate)
Goal Nets	08/10/2018	Original Nets
Gate Pedestrian (Top) Posts	14/01/2019	Old Post (Estimate)
Litter Pickers/Hoops	23/11/2020	3 hoops/5 pickers Lost/Broken over time (3 hoops/1 picker remaining)
Safety Fence	11/11/2020	Old rotten Fence
Gate (Bottom)	24/09/2021	Damaged and replaced by playground contractors
Bench 1,2 &3 Maintenance	01/09/2022	Repainting 2015
War Memorial Shelter (Maintenance)	01/11/2022	Maintenance/Repainting 2011