WOODHAM WALTER PARISH COUNCIL = FIXED ASSETS

Bench 1,2 &3 Maintenance Various Repainting 2015
War Memorial Shelter (Maintenance) The Street, adj. Old Chapel Stores Maintenance/Repainting 2011

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

Class 6000 Cla							Last Updated		onity and duluar			
Constraint Con		Location	Other info D	ite of Acquisition Pu	useful life estimate	Insured			2019/20 2020/21 2021/22 2022/23			
The Same Lander Tayloring Company of the Same Lander Tayloring Company of the Same Lander Tayloring Company of the Same Lander Co	Assets											
Service of the control of the contro			(,				£549.00	£549.00				
Married Calebane Care Stafe Piper Value - estimate Statement works)										£330.00	£330.00	
The Anthone Section										£549.00	£549.00	
Set Selection										£549.00	£549.00	
and Saborous Namourbus and Macalese	2 &3 Maintenance										£100.00	
See Seach 1 20 20 20 20 20 20 20 20 20 20 20 20 20										£435.00	£435.00	
See Merchen (Physpaner) 2 p. 28 M Mesear On Physpaner) 2 p. 28 M Mesear On Physpaner) 3 p. 28 M Mesear On Physpaner) 4 p. 28 M Mesear On Physpaner) 4 p. 28 M Mesear On Physpaner) 5 p. 28 M Mesear On Physpaner (1) p. 28 M Mesear On Physpaner) 5 p. 28 M Mesear On Physpaner (1) p. 28 M Mesear										£1.00	£1.00	
Self Mescopers 1							£185.00	£185.00			£185.00 £840.00	
The Physical of the Physical Bell Meadow Care price in 2022 10 years year Care price 10 years year Year											£840.00 £157.50	
## Michael Madows Cont price in 2011 Cont price									£157.50		£157.50 £174.17	
Bill Meshodor/Tep Roade 15										£174.17 £168.93	£174.17 £168.93	
Fig. 2 Bill Medebri(2) The Street (5) Congress (7) Congr	(Flayground)					yes	£291 20	£201 20	£201 20	£281.30	£100.93 £281.30	
Libre Control The Storke, AC OCT Control The Sto	_						1201.30	2201.30				
The Street, ag. Clut Cluy all Cluy al											£497.85 £350.00	
The Silvest, and Cloud poles Stores Cloud pole Stores Cloud												
Memorial Sobilation The Sitters, 48,00 Cloped Slovers Cloped Slovers The Sitters, 48,00 Cloped Slovers Cloped Slovers The Sitters, 48,00 Cloped Slovers Cloped Slo							£1,100.00	£1,100.00			£1,100.00 £479.07	
Amminist Manieris Man				Circa 2014			04.00	04.00				
genere Box The Sitest, adj. Old Depaid Box Cost price in 2017 El [Estimated value E36) 2017 20 years 50,000 2,000	orial Shelter			04/44/0000						£1.00	£1.00 £100.00	
Section The Short, ad, OLD Chaped Stown Color pole in 2019 Section										£3,000,00	£100.00	
Return Bull Muscow Replacement by playgound installers at no charge in PC (Estimate Value 2006) (Propr Valle 24,400,0021 20 years 12,000 12,00						yes				£149.19	£149.19	
Refeatering Fig. Bull Messolow Regiscement Posts 1209/0016 20 years 1200/00 1200										£149.19		
Production (TGQ) Medically Production (TGQ) Medically Cost price no 2019 Cost pri										£1.00 £300.00	£300.00	
Pediatrian (Tipo) Netriannance Bell Massdow Corpi price in 2019 1401/10019 20 years 1881.34 2883.										£300.00 £285.10	£300.00 £285.10	
Cop Entranco Ball Neadow Cost price in 2018 Provided by ESW 1adlow access to their infrastructure. (Estimate Value E146) (Preny Value ref. 5ct JAGA) 20 years CFR 5ct TAGA ESR 5ct TAGA										£285.10 £88.34	£285.10 £88.34	
ESW Ton Bell Meadow Provided by ESW to allow access to their inflatmant/use. (Estimate Value £140) (Proxy Value ±16.01). AGA) 20 years £176.88 £176.88 £176.88 £176.88 £176.88 £176.88 £176.88 £176.88 £176.80 £150.00										£88.34 £693.40	£88.34 £693.40	
Car (Cap Firminance) Ball Messdow Cost price in 2019 1401/2019 20 years 176 68							£693.40	1093.40	z.693.40	£693.40 £1.00	£693.40 £1.00	
New Force (Barborn) Ball Meadow Cost price in 2020 11/11/2020 20 years 12 150,000 150,00							£470 00	£470.00	£470.00	£1.00 £176.68	£1.00 £176.68	
Fortis A Ness							£176.68	£1/6.68		£176.68 £150.00	£176.68 £150.00	
Nets Replacement Nets Ball Masdow Replacement Nets Basekabe Labour 276,5221 10 years 230,500 2305,00 200,00							0040.47	0040.47		£150.00 £640.47	£150.00 £640.47	
						yes				£840.47 £305.00	£840.47	
post maintenance							£305.00	£305.00	£305.00		£305.00 £109.25	
Machanistra for Gane Posts Bell Meadow Cost price in 2021 10 years											£109.25 £120.00	
Recision (Coad Poets Ball Meadow Coat price in 2021 OyenTs Various Front insurance Pin 2007 OyenTs Various E715,06 E784,51 E7784,60 E7784,51 E7784,60										£120.00 £38.85	£120.00	
p Pests Various from insurance Pre 2007 2 Q years yes £379.75 £1.009.14 £1.0											£38.85 £53.36	
Poets Various Various From insurance Pre 2007 20 years ves F15.08 E756.51 E758.60 E758 F758.60 E758 E75							0070 75	04 000 44	04 000 44		£53.36 £1.102.71	
\text{Variets} (1.2) Kept at The Cates PH cost price in 2007 094072007 10 years E351.08 E351.0											£1,102.71 £804.80	
Vertex (2,4,5) Kept at The Catts PH						yes					£351.08	
Concluption WWPC Home Office												
Soor Pinter											£687.50 £458.29	
IP C						yes					£458.29 £86.97	
Filing Calibate	nter						1.86.97	186.97		£86.97	£691.63	
minator WWPC Home Office cost price in 2011 1/10/10/2011 5 years relicating the relication of Policy cost price in 2011 1/10/10/2011 5 years yes 158.28 28 189 pgmund Ferning/Gates Bell Meadow cost price in 2021 27/10/2021 20 years yes 158.28 28 189 pgmund Signs Bell Meadow cost price in 2021 24/10/2021 20 years yes 158.28 28 189 pgmund Signs Bell Meadow cost price in 2021 24/10/2021 20 years yes 158.28 28 189 pgmund Signs at Rectangle of Recta	0-1:										£691.63 £41.66	
EFF-										£41.66 £64.99	£41.66 £64.99	
yground Fencing/Gates Bell Meadow cost price in 2021 27/09/2021 2 0 years yes										£36.26	£36.26	
Section Sect									130.20		£6.300.00	
ci Robinia Tower Multiplay x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping Log Walk x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping Log Walk x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping Log Walk x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping Log Walk x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping Log Walk x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 10 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 10 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 10 years yes 5.558 ci Robinia Stepping x 1 Bell Meadow cost price in 2021 24/09/2021 10 years yes 5.558 ci Robinia Stepping x 2 yes 6.558 ci Ro						yes					£50.62	
ci Robinia Balance Walk x 2						vec					£6,288.30	
el Robinia Stepping Log Walk x 1 Belf Meadow cost price in 2021 20 years yes 5292 20 years yes 5292 20 years yes 5292 20 years yes 6292 20										£561.60	£561.60	
Si Robinia Log Bridge x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 15.334 Robinia Rope Epicer x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 15.334 Robinia Rope Epicer x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 15.334 Robinia Rope Epicer x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 15.334 Robinia Springer x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 15.134 24/09/2021 20 years yes 24/09/2021 20 yea						,				£706.50	£706.50	
Is Robinia Basket Swing x1 Bell Meadow cost price in 2021 24/09/2012 20 years yes £1,334 5										£992.70	£992.70	
Robinia Rope Explorix x1 Bell Meadow cost price in 2021 24/09/2021 20 years yes 12/45 25/46										£1.934.10	£1.934.10	
IR Robinia Springer x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes £51378 Fixed Conc Diffurblex x 1 Bell Meadow cost price in 2021 24/09/2021 20 years yes £51,732 ss Mattring Surface Bell Meadow cost price in 2021 24/09/2021 10 years yes £52,844 ss Mattring Surface Bell Meadow cost price in 2021 24/09/2021 10 years yes £52,844 ss Mattring Surface Bell Meadow cost price in 2021 10 years yes £52,844 first matter of the second state										£1,934.10 £2,455.20	£1,934.10 £2,455.20	
Fixed Cone Climber x 1 Bell Meadow cost price in 2021 24/09/2021 10 years yes £2,884 testing Surface Bell Meadow cost price in 2021 29/2011 10 years yes £2,884 testing Surface Bell Meadow cost price in 2021 10 years yes £2,884 testing Surface Bell Meadow cost price in 2021 10 years yes £2,884 testing Surface Bell Meadow cost price in 2021 10 years yes £2,884 testing Surface 18/10/2021 10 years yes £2,884 testing Surface 18/10/2021 10 years yes £2,804 testing Surface 18/10/2021 10 years yes £2,804 testing Surface 18/10/2021 10 years yes £2,500.00 £42,500.0										£514.80	£514.80	
ss Matting Surface Bell Meadow cost price in 2021 19 years 18/10/2021 10 years yes 12,288 ss Matting Surface Bell Meadow cost price in 2021 18/10/2021 10 years yes 1515 d Information Meadow Owned since 2004 Approx. 4.19 acres PC were deficially glidted Bell Meadow or 2004 by Essex and Sulfolk 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 specifical price of land 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 specifical price or 2004 PC took over management of WIW Common (Nature Reserve - SSSI woodland, common and heathland, streams and bogs) on 18 September 1978 under a scheme for its regulation drawn up by Maidon District Council approved by the Secretary of State for the Environment and delegated to 18 Memorial Garden **Memorial Garden** **Memorial Garden** **Memorial Garden** **Memorial Garden** **E1.00** *										£1.732.50	£1.732.50	
as Matring Surface Belf Meadow Coet price in 2021 Belf Meadow										£2,684.50	£2,684,50	
Information Meadow Owned since 2004 approx. 4.19 acres PC were officially gifted Bell Meadow in 2004 by Essex and Sulfolk 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/increational land and specifical codham Water Common Oustodians since 1978 approx. 80.04 acres PC 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 Maidon District Council approved by the Secretary of State for the Environment and delegated to the Memorial Garden **I Memorial Garden** PC 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 Carden 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 Carden.										£156.00	£156.00	
Meedow Overed since 2004 approx 4.19 acros £42,500 00 £42,50	ung Juliace		000 prior in 2021	10/10/2021	10 years	,00				2130.00	£130.00	
PC were officially gifted Bell Meadow in 2004 by Essex and Sulfolk 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 specifical variance. ### Approx. 80.04 acres ### E1.00	tow		approx 4.19 agree				£43 F00 00	£43 500 00	£43 500 00	£43 500 CC	£42 E00 00	C42 500 00
cocham Walter Common Custodians since 1978 approx. 80.04 acres £1.00 £1.					a land baing upped for							
IPC 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 Maidon District Council approved by the Secretary of State for the Environment and delegated to remark the streams and the streams and the streams and bogs) on 18 September 1978 under a scheme for its regulation drawn up by Maidon District Council approved by the Secretary of State for the Environment and delegated to remark the stream of t	rere unicially gitted bell weadow in	2004 by Essex and Sulloik Water and	the cooperation of local landowners John Durham and lannily. The land came with a restrictive of	overlant preventing th	e iand being used for	arry purpus	se otner triali as a io	car arrierity/rec	realional land al	.u specifically pr	romoning any n	JSIGERILIAN OF C
VPC 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 Maidon District Council approved by the Secretary of State for the Environment and delegated to a Memorial Garden r Memorial Garden VPC 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 Gerenomy of Planting and Dedicating a Memoria	n Walter Common	Custodians since 1978	annroy 80 04 acres				£1.00	£1 00	£1.00	£1.00	£1.00	£1.00
r Memorial Garden F1.00 £1.00				ulation drawn un by M	laldon District Counci	il approved						
IPC 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 Memoria										5		
IPC 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 Memoria												
										£1.00	£1.00	£1.00
E56,111.13 E56,161.97 E59,853.29 E83,908	ave been maintaining the strip of la	and known as the War Memorial Garde	en at Church Hill, which runs down the side of Bell Meadow continuing around the corner into Litt	e Baddow Road at lea	st since 15 February	1936 when	there was a Cerem	nony of Planting	and Dedicating	a Memorial Oal	k and Trees of	Remembranc
AL £56,111.13 £56,161.97 £59,853.29 £83,906												
AL £56,111.13 £56,161.97 £59,853.29 £83,90k												
							£56,111.13	£56,161.97	£59,853.29	£83,908.61	£84,163.17	42,502.00
AL FOR GOVERNANCE STATEMENT £56,160.97 £59,852.29 £83,907	OR GOVERNANCE STATEMENT						£56,110.13	£56,160.97	£59,852.29	£83,907.61	£84,162.17	42,501.00
oosals	i											
Date of disposal												
Il Back tube Bell Meadow Original Backtube (Estimate) 08/10/2018												
ll Nets Bell Meadow Original Nets 08/10/2018												
e Pedestrian (Top) Posts Bell Meadow Old Post (Estimate) 14/01/2019	estrian (Top) Posts											
er Pickers/Hoops WWPC Office/Volunteers 3 hoops/5 pickers Lost/Broken over time 23/11/2020 (3 hoops/1 picker remaining)	cers/Hoops	WWPC Office/Volunteers	3 hoops/5 pickers Lost/Broken over time	23/11/2020			(3 hoops/1 picke	er remaining)				
ety Fence Bell Meadow Old rotten Fence 11/11/2020	nce							5,				
(Rottom) Bell Meadow Damaged and replaced by playground contractors 24/09/2021												
Deli Microsoft Services Propieto del Microsoft Services Propieto Propie												

01/09/2022 01/11/2022