

Woodham Walter Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Bench 1 - Metal (Coronation)	Circa 1953	549.00	549.00	Rectory Road	20 years		
Bench 2- Metal	Circa 1935	549.00	549.00	Memorial Shelter, The St	20 years		
Bench 3 - Metal	Circa 1946	549.00	549.00	Memorial Garden, Church	20 years		
Bench 4 - Metal	2008	435.00	435.00	Bell Meadow	20 years		
Bench 5 - Recycled (Sismore Memorial Bench)	2017	1.00	1.00		20 years		
Bench 6 - Wooden	Unknown	330.00	330.00	The Street (Outside Tadp	10 years		
Bench 7 - Wooden	16/03/2021	157.50	157.50	Bell Meadow (inside Play	10 years		Insured
Bench 8 - Wooden	11/02/2022	174.17	174.17	Bell Meadow (inside Play	10 years		Insured
Bench Maintenance	01-09-2022	100.00	100.00	Maintenance of 3 metal b	5 years		
Desktop PC Dell Inspiron	10/06/2020	691.63	691.63	Office	5 years		
Dog Bin 1	10/09/2007	93.77	93.77	Top Road	20 years		
Dog Bin 2	10/09/2007	93.77	93.77	Bell Meadow by Church E	20 years		
Dog Bin 3	10/09/2007	93.77	93.77	Bell Meadow by Bell entr	20 years		
Fence (Top track entrance onto Bell Meadow)	14/01/2019	176.68	176.68	Top corner of Bell Meado	20 years		
Filing Cabinet	Pre 2007	41.66	41.66	Office	20 years		
Gate 1 (Bottom of Bell Meadow)	24/09/2021	1.00	1.00	Bottom of Bell Meadow o	20 years		
Gate 1 (Gatepost Maintenance)	12/09/2016	300.00	300.00	Bottom of Bell Meadow o	20 years		
Gate 2 (Gatepost maintenance)	14/01/2019	88.34	88.34	Bell Meadow opposite Ch	20 years		
Gate 2 (Pedestrian opp. Church)	13/11/2006	285.10	285.10	Bell Meadow opposite Ch	20 years		
Gate 3 (Top Vehicle Track Entrance)	12/11/2018	693.40	693.40	Top corner of Bell Meado	20 years		
Gate 4 (Pedestrian ESW Top corner of Bell Me:		1.00	1.00	Top corner of Bell Meado	20 years		
Goal Post Ground Anchors	17/09/2021	38.85	38.85	Bell Meadow	10 years		
Goal Posts Padlocks	08/06/2021	38.85	38.85	Bell Meadow	2 years		
Laminator	11/01/2011	64.99	64.99	Office	5 years		
Lamp Posts 1 (x 3 Various locations)	Pre 2007	1,323.25	1,323.25	Various locations around	20 years		Insured
Lamp Posts 2 (x 4 Various)	Pre 2007	967.76	967.76	Various locations around	20 years		Insured

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LAND: Bell Meadow	2004	42,500.00	42,500.00	Bell Meadow	n/a		
LAND: War Memorial Garden	15/02/1936	1.00	1.00	Church Hill	n/a		
LAND: Woodham Walter Common	18/09/1978	1.00	1.00	Woodham Walter Comm	n/a		
Laptop Lenovo	2016	458.29	458.29	Office	5 years		Insured
Litter Bin 1	17/09/2021	168.93	168.93	Bell Meadow (inside Play	10 years		Insured
Litter Bin 2	Pre 2022	165.95	165.95	Bell Meadow by Church E	10 years		
Litter Bin 3	Pre 2022	165.95	165.95	Bell Meadow by Bell entr	10 years		
Litter Pickers/Hoops	11/01/2011	36.26	36.26	Office	5 years		
Noticeboard 2	Circa 2014	497.07	497.07	The Street (Outside Tadv	10 years		
Party Tents 1&2	09/07/2007	351.08	351.08	Kept at The Cats PH	10 years		
Party Tents 3,4 & 5	03/05/2011	687.50	687.50	Kept at The Cats PH	10 years		
Picnic Benches (round) 2 & 3	07/01/2021	840.00	840.00	Bell Meadow (outside Pla	10 years		Insured
Playground Grass Matting Surface	24/09/2021	2,684.50	2,684.50	Bell Meadow (inside Play	10 years		Insured
Playground Grass Matting Surface	18/10/2021	156.00	156.00	Bell Meadow (inside Play	10 years		Insured
Playground perimeter fence	27/09/2021	6,300.00	6,300.00	Bell Meadow Playground	20 years		Insured
Playground signs	23/09/2021	50.62	50.62	Bell Meadow Playground	5 years		
Printer Epson WF2650	2016	86.97	86.97	Office	5 years		
Safety Fence (Bottom of Bell Meadow)	11/11/2020	150.00	150.00	Bottom of Bell Meadow o	20 years		
Salt Bin	19/07/2010	350.00	350.00	Little Baddow Road/jct. Tr	20 years		
Telephone Kiosk	2017	3,000.00	3,000.00	The Street (Outside Tadv	30+ years		Insured
Vinci Fixed Cone Climber x 1	24/09/2021	1,732.50	1,732.50	Bell Meadow (inside Play	20 years		Insured
Vinci Robinia Balance Walk x 2	24/09/2021	561.60	561.60	Bell Meadow (inside Play	20 years		Insured
Vinci Robinia Basket Swing x 1	24/09/2021	1,934.10	1,934.10	Bell Meadow (inside Play	20 years		Insured
Vinci Robinia Log Bridge x 1	24/09/2021	992.70	992.70	Bell Meadow (inside Play	20 years		Insured
Vinci Robinia Rope Explorer x 1	24/09/2021	2,455.20	2,455.20	Bell Meadow (inside Play	20 years		Insured
Vinci Robinia Springer x 1	24/09/2021	514.80	514.80	Bell Meadow (inside Play	20 years		Insured
Vinci Robinia Stepping Log Walk x 1	24/09/2021	706.50	706.50	Bell Meadow (inside Play	20 years		Insured
Vinci Robinia Tower Multiplay x1	24/09/2021	6,288.30	6,288.30	Bell Meadow (inside Play	20 years		Insured

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War Memorial Shelter		1.00	1.00	The Street (Outside Tadp	30+ years		
War Memorial Shelter (Maintenance)	01/11/2022	100.00	100.00	The Street (Outside Tadp	5 years		
		81,776.31	81,776.31				
4900 Repairs and Renewals							
Football Goals	09/12/2024	1,858.33	1,858.33	Bell Meadow	10 years		Insured
Memorial Garden Signs	09/12/2024	1,294.92	1,294.92	Memorial Garden	10 years		
Noticeboard	09/09/2024	1,894.00	1,894.00	Outside Tadpoles	10 years		
		5,047.25	5,047.25				
5300 National/Village Events							
Owl Box	16/10/2024	130.00	130.00	Bell Meadow	10 years		
		130.00	130.00				
Grand Total:							
		86,953.56	86,953.56				