

**SOUTH WONSTON PARISH COUNCIL
REGISTER OF ASSETS AS AT 31ST MARCH 2022**

Value 1 is June 2011 Insurance Schedule Values - Value 2 is current Sum Insured

DATE OF ACQUISITION (IF KNOWN)	DESCRIPTION	LOCATION	Value 1		Value 2
			COST/VALUE SCHEDULE	FOR ANNUAL RETURN	SUM INSURED INSURANCE SCHEDULE
Community Land					
1985 from Wonston PC	Recreation Ground 1.44 ha (10.97 acres)	Lower Road		Nil	Nil
Buildings					
1985 from Wonston PC	Pavilion	Lower Road	-	Scrapped May 16	0.00
2016 SWPC	Pavilion	Lower Road	516,317.00		515000.00
July 2001	Storage container	Adj to Pavilion	-	Disposed Oct 16	0.00
		Total Buildings Sum Insured £	<u>516,317.00</u>		<u>515000.00</u>
Office Equipment/Pavilion Contents					
January 2012	HP Laptop & Office software	Clerk's office	-	scrapped Nov 19	-
October 2019	HP Laptop & Office software	Clerk's office	839.16		839.16
July 2013	HP Officejet Pro 8600A Printer S/No	Clerk's office	-	scrapped Sept 21	-
Sept 2021	HP Officer Pro 9400	Clerk's office	126.00		126.00
May 2011	2 Contour tables	Pavilion	113.58		113.58
	3 drawer filing cabinet	Pavilion	-	Scrapped May 16	-
	15 office chairs	Pavilion	-	Scrapped May 16	-
	30 stacking chairs	Pavilion	-	Scrapped May 16	-
	4 trestle tables	Pavilion	446.14		446.14
	3 small tables	Pavilion	167.96		167.96
	Electric Burco boiler urn	Pavilion	-	Scrapped Sep 16	-
	Vacuum cleaner	Pavilion	111.27		111.27
Aug 16	40 Stacking Chairs	Pavilion	678.00		678.00
Aug 16	2 Small Oblong Folding Tables	Pavilion	108.21		108.21
Aug 16	2 Large Oblong Folding Tables	Pavilion	127.21		127.21
Aug 16	2 Round Contour Tables	Pavilion	310.00		310.00
Aug 16	1 Table Trolley	Pavilion	251.75		251.75
Aug 16	9 Meeting Chairs	Pavilion	230.42		230.42
Aug 16	Office Desk	Pavilion	199.45		199.45
Aug 16	Office Chair	Pavilion	50.30		50.30
Aug 16	Kitchen	Pavilion	2,666.00		2,666.00
Aug 16	Dishwasher	Pavilion	160.00		160.00
Aug 16	Cooker & Hood	Pavilion	302.00		302.00
Aug 16	Fridge	Pavilion	162.00		162.00
Jan 2019	Karcher Floor Cleaner	Cleaners Cupboard	100.00		100.00
July 19	3 Circular 1530mm tables	Pavilion	713.85		713.85
Aug 19	2 Circular 1530mm tables	Pavilion	475.90		475.90
May 2021	CCTV Monitor	Pavilion	67.00		67.00
		Total £	<u>8406.20</u>		<u>8406.20</u>

Playground Equipment/ Outside Equipment

1985	1 motorcycle spring ride	Recreation Ground	846.53		1,015.84
December 2003	1 Parrot spring ride	Recreation Ground	846.53		1,015.84
November 1997	Kick Wall	Recreation Ground	1,510.77		1,812.92
	Rocking horse	Recreation Ground	4,075.40		4,890.48
	Senior Swing	Recreation Ground	2,821.41		3,385.69
	Junior Swing	Recreation Ground	2,821.41		3,385.69
	Embankment slide	Recreation Ground	4,361.02		5,233.22
March 2000	Locomotive & carriage	Recreation Ground	-	Scrapped May 16	-
December 2009	Two way rocker, spring ride	Recreation Ground	606.87		728.24
March 2000	Adventure trail	Recreation Ground	7,381.15		8,857.38
October 2001	Rota Rider	Recreation Ground	7,831.41		9,397.69
January 2004	Ball Wall	Recreation Ground	1,524.51		1,829.41
September 2004	Uni Hound seesaw	Recreation Ground	1,732.79		2,079.35
October 2005	Roundabout Swing	Recreation Ground	-	Scrapped Jan 18	-
February 2006	Spica rota ride	Recreation Ground	2,057.14		2,468.57
June 2008	Skate Park	Recreation Ground	40,291.48		48,349.78
January 2012	Timber assault wall	Recreation Ground	1,795.00		2,154.00
May 2013	Playdale Hip Hop climbing frame & wet pour	Recreation Ground	20,570.00		24,684.00
Nov 2014	Outdoor Gym - 8 items & matting	Recreation Ground	10,495.00		12,594.00
April 2016	MUGA	Recreation Ground	18,348.00		22,017.60
April 2016	Timber Train	Recreation Ground	8,670.00		10,404.00
April 2016	Climbing Pyramid	Recreation Ground	11,527.00		13,832.40
September 2017	Defibrillator	Recreation Ground	1,305.00		1,566.00
January 2018	Roundabout	Recreation Ground	5,450.00		6,540.00
October 2020	Teqball	Recreation Ground	2,275.00		2,730.00

Total £ 159,143.42 190,972.10

Mowers and Maintenance Equipment

	Toro 53cm mower S/No. 94040504	Pavilion garage	-	Scrapped Jan 15	-
March 1999	Flymo mower S/No. 84900098	Pavilion garage	-	Scrapped Jan 15	-
January 2000	Stihl 24" hedgetrimmer S/No. 140612438	Pavilion garage	-	scrapped Aug 19	-
	Kawasaki brushcutter S/No. 803377	Pavilion garage	-	Scrapped Jan 15	-
	Trailer for Toro 110/4 S/No. 786911	Pavilion garage	-	Scrapped Jan 15	-
November 2007	Honda 21" Rotary Mower S/No. 1333725	Pavilion garage	-	Scrapped May 21	-
April 2008	Kawasaki strimmer	Pavilion garage	-	Scrapped Jul 16	-
Dec 2014	Stihl Leaf Blower/Vacuu	Pavilion garage	206.67		206.67
July 2016	Mitox 430U Brushcutter	Pavilion garage	199.00		199.00
Jan 2020	Karcher Jet Wash	Pavilion garage	191.67		191.67
May 2021	Honda Lawn Mower	Pavilion garage	754.00		754.00

Total £ 1,351.34 1351.34

Sports Equipment

1 set of basketball posts and nets	Recreation Ground	-	Scrapped May 16	-
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Other Sports Surfaces

Original Tennis Court		20,038.31		20,038.31
Refurbed Tennis Court		-	Refurbished Sept 20	-
		10,920.00		10,920.00

TOTAL VALUE OF ASSETS **Total £** 772,447.70 802,959.38

TOTAL VALUE OF ASSETS FOR ANNUAL RETURN £ 772,447.70

TOTAL SUM INSURED AS AT 31ST MARCH 2022
802,959.38

