

**SOUTH WONSTON PARISH COUNCIL
REGISTER OF ASSETS AS AT 31ST MARCH 2023**

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		750000.00
July 2001	Storage container	Adj to Pavilion	-	Disposed Oct 16	0.00
		Total Buildings Sum Insured £	<u>516,317.00</u>		<u>750000.00</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
July 2022	CCTV Recorder	Pavilion	265.00		265.00
Jan 2023	Thermal Imaging Camera	Sustainability Group	575.00		575.00

Revalue 1.9.22

Feb 2023

Outdoor Library / Book Cupboard

Pavilion

Total £

100.00

9346.20

100.00

9346.20

Street Furniture				
Various dates	6 bench seats	Recreation ground	4,227.94	4,227.94
Various dates	Cycle stands	Recreation ground	272.46	272.46
Added May 2012	1 No. light unit & pole	Christmas Hill	1,500.00	1,500.00
	1 Urbis light unit & pole	Rec Ground car park	1,216.90	1,216.90
May 2000	2 Urbis light unit & pole	Rec Ground field	2,430.42	2,430.42
	Bus shelter	School, Downs Road	2,859.00	2,859.00
October 2000	Bus shelter	Wrights Way	4,032.39	4,032.39
March 2000	2 Ellerside bench seats	Recreation Ground	537.91	537.91
October 2001	Bus shelter	Wrights Close	4,907.95	4,907.95
March 2002	Bus shelter	Village Hall, Downs Road	4,904.86	4,904.86
September 2001	Seat	Downs Road, Surgery	1,267.79	1,267.79
March 2002	Display Board	Longbarrow area	1,410.67	1,410.67
October 2000	1 picnic table	Rec Ground play area	524.91	524.91
December 2006	2 picnic tables	Rec Ground play area	1,049.21	1,049.21
September 2003	Notice Board	Village Hall, Downs Road	669.67	669.67
July 2004	Bus shelter	Westhill Road North	2,859.00	2,859.00
July 2005	Picnic table	Recreation Ground	575.15	575.15
December 2005	Bench seat	Recreation Ground	798.28	798.28
June 2008	Youth Shelter	Recreation Ground	6,134.70	6,134.70
May 2008	Timber clad round litter bin	Recreation Ground	-	-
April 2008	Beaufort bench seat	Recreation Ground	746.89	746.89
September 2008	Notice Board	Village Stores, Downs Road	1,538.55	1,538.55
November 2009	2 no. Timber/metal litter bins	Recreation ground	527.71	527.71
	4 No. Red plastic dog waste bin	Recreation ground	766.64	766.64
January 2010	1 No. green & black dog waste bin	Stainers Lane	268.83	268.83
March 2010	Countryside access board	Village Stores, Downs Road	481.00	481.00
November 2010	1 No. green metal black dog waste bin	Lower Road, east	268.83	268.83
January 2011	1 No. green metal black dog waste bin	Lower Road, west	268.83	268.83
March 2012	Bus shelter	Downs Road, East	2,859.00	2,859.00
May 2012	Trimline litter bin	Downs Road, East	52.19	52.19
May 2012	Trimline litter bin	Recreation Ground	52.19	52.19
Sep 2015	Bench seat donated by Mrs Jones	Recreation Ground	750.00	750.00
Sep 2015	Bench seat donated by Mr Stanway	Recreation Ground	1,100.00	1,100.00
Feb 2019	Replacement of bench at Village Hall	Downs Road	622.00	622.00
April 2021	2x Picnic Bench Shelters	Recreation Ground	2,758.00	2,758.00
April 2021	Notice Board	Recreation Ground	3,341.00	3,341.00
April 2021	Notice Board	Village Hall, Downs Road	-	-
July 2021	Poo Bin- to be reallocated	Lower Road	43.00	43.00
Sept 2021	Poo Bin	Lower Road	50.00	50.00
March 2022	1x Picnic Bench Shelters	Recreation Ground	1,760.00	1,760.00
April 2022	Bench - Recreation Ground	Recreation Ground	756.00	756.00
September 2022	Community Bench	Recreation Ground	1,448.00	1,448.00
	Total	£	62637.87	62637.87
Fencing, gates, etc				
Various dates	Timber fencing and gates	Recreation Ground	-	-
February 2010	Car park barrier	Recreation ground	1,325.56	1,325.56
July 2021	Fencing Around the Play Area	Recreation Play Area	5,432.00	5,432.00
March 2022	Fencing Around the Play Area	Recreation Play Area	1,670.00	1,670.00
			8,427.56	8427.56

Playground Equipment/ Outside Equipment					
1985	1 motorcycle spring ride	Recreation Ground	846.53	846.53	
December 2003	1 Parrot spring ride	Recreation Ground	846.53	846.53	
November 1997	Kick Wall	Recreation Ground	1,510.77	1,510.77	
	Rocking horse	Recreation Ground	4,075.40	4,075.40	
	Senior Swing	Recreation Ground	2,821.41	2,821.41	
	Junior Swing	Recreation Ground	2,821.41	2,821.41	
	Embankment slide	Recreation Ground	4,361.02	4,361.02	
March 2000	Locomotive & carriage	Recreation Ground	-	Scrapped May 16	-
December 2009	Two way rocker, spring ride	Recreation Ground	606.87	606.87	
March 2000	Adventure trail	Recreation Ground	7,381.15	7,381.15	
October 2001	Rota Rider	Recreation Ground	7,831.41	7,831.41	
January 2004	Ball Wall	Recreation Ground	1,524.51	1,524.51	
September 2004	Uni Hound seesaw	Recreation Ground	1,732.79	1,732.79	
October 2005	Roundabout Swing	Recreation Ground	-	Scrapped Jan 18	-
February 2006	Spica rota ride	Recreation Ground	2,057.14	2,057.14	
June 2008	Skate Park	Recreation Ground	40,291.48	40,291.48	
January 2012	Timber assault wall	Recreation Ground	1,795.00	1,795.00	
May 2013	Playdale Hip Hop climbing frame & wet pour	Recreation Ground	20,570.00	20,570.00	
Nov 2014	Outdoor Gym - 8 items & matting	Recreation Ground	10,495.00	10,495.00	
April 2016	MUGA	Recreation Ground	18,348.00	18,348.00	
April 2016	Timber Train	Recreation Ground	8,670.00	8,670.00	
April 2016	Climbing Pyramid	Recreation Ground	11,527.00	11,527.00	
September 2017	Defibrillator	Recreation Ground	1,305.00	1,305.00	
January 2018	Roundabout	Recreation Ground	5,450.00	5,450.00	
October 2020	Teqball	Recreation Ground	2,275.00	2,275.00	
June 2022	Tower Mound	Recreation Ground	28,915.00	28,915.00	
August 2022	Zip Wire + Signage	Recreation Ground	10,117.00	10,117.00	
	Total	£	198,175.42		198,175.42
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	-
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	£	816,293.70	1,049,976.70
	TOTAL VALUE OF ASSETS FOR ANNUAL RETURN	£	816,293.70		TOTAL SUM INSURED AS AT 31ST MARCH 2023
					1,049,976.70

