

Worplesdon Parish Council - Asset Register 31.3.2016

Photo of asset	Description and location	Date Acquired	Asset register value in £	Custodian	Disposal/ Discharge	Insured	Insurance value
	Worplesdon Memorial Ground	01/10/1919	£ 1.00	Owned by WPC and managed by Memorial Hall Trustees	N/A	N/A	Zero
	Recreational Grounds, Jacobs Well	01/01/1971	£ 1.00	WPC	N/A	N/A	Zero
	Bus shelter - Perry Hill, beside Memorial Hall	2010	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.52
	Bus shelter - The Avenue, Perry Hill	2003	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - opposite side of road to Perry Hill Green.	2006	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Perry Hill Green by the notice board.	2006	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53

Total value - bus shelters. £111,240








Total value - Street furniture

£ 161,246.50

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	Bus shelter - The Willows, Pitch Place	2008	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Dorrit Cres, Broad St. Wood Street Village.	1998	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - St' Albans, Oak Hill, Wood Street Village	1980s	£ 8,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Beside pond, Wood Street Village	2005	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Frog Grove Lane, (near Orchard House) Wood Street Village	2005	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Fairlands Estate, Aldershot Road	2004- replaced 2014	£ 4,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Liddington Hall Drive, Rydes Hill Common	1997	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53

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	Bus shelter - Fairlands, near newlands cottage, Ald Rd.		£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Fairlands opposite estate entrance.		£ -	Owned by Adshel	N/A	Yes - Street furniture	£ -
	Bus shelter - Jacobs Well Rd, near Queenhythe Rd	2001	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Jacobs Well Rd, near Village Hall	1990s	£ 8,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Jacobs Well Rd, near Douglas Close	2008	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Woking Road, opposite Stringer's Ave	2014	£ -	WPC	N/A	Yes - Street furniture	£ 6,543.53
	Bus shelter - Woking Road, near Oak Tree Close	1990s	£ 3,000.00	WPC	N/A	Yes - Street furniture	£ 6,543.53

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	Tennis courts Net & Wire Fence	2002	£ 2,063.00	WPC	N/A	Yes - Sports equipment	£ 2,188.64
	Tennis courts (surface also insured), Worplesdon	1970s resurfaced 2004	£ 10,000.00	WPC	N/A	Yes - Other surfaces	£ 10,815.00
	Play area surfaces		£ 40,000.00	WPC	N/A	Yes - Other surfaces	£ 42,230.00
	Fairlands Play, Cradle seat swings (Wicksteed)	2007	£ 4,500.00	WPC	N/A	Yes - Playground equipment	£ 3,360.38
	Fairlands Play Area, Climbing rock (Playground Facilities - Camberley)	Jul-09	£ 13,300.00	WPC	N/A	Yes - Playground equipment	£ 15,450.00
	Fairlands Play Area, Multi-play unit (Hags)	1983	£ 10,000.00	WPC	N/A	Yes - Playground equipment	£ 16,171.00
	Fairlands Play Area, Sammy Springer (Wicksteed)	2007	£ 2,000.00	WPC	N/A	Yes - Playground equipment	£ 1,344.15

Total value - £ 53,045.00
Other surfaces

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	Fairlands Play Area, Flat seat swings & swing barrier (Wicksteed)	1983	£ 4,000.00	WPC	N/A	Yes - Playground equipment	£ 3,875.37	*	
	Fairlands Play Area, Zig Zag twister, (Wicksteed) & litter bin	2010	£ 2,500.00	WPC	N/A	Yes - Playground equipment	£ 2,636.80	*	* Total for Fairlands £ 42,837.70
	Jacobs Well Play Area, cradle seat swings (Wicksteed)	1983	£ 4,000.00	WPC	N/A	Yes - Playground equipment	£ 3,360.38	*	
	Jacobs Well Play Area, flat seat swings (Wicksteed)	1983	£ 3,500.00	WPC	N/A	Yes - Playground equipment	£ 3,360.38	*	
	Jacobs Well Play Area, Multi-play unit (Hags)	1983	£ 10,000.00	WPC	N/A	Yes - Playground equipment	£ 16,171.00	*	
	Jacobs Well Play Area - Rotarider (Wicksteed)	2006	£ 7,000.00	WPC	N/A	Yes - Playground equipment	£ 6,637.05	*	
	Jacobs Well Play Area - Picnic Table (Wicksteed) & litter bin	2006	£ 1,000.00	WPC	N/A	Yes - Playground equipment	£ 1,004.25	*	* Total for Jacobs Well £ 30,533.06





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	Worplesdon Play Area, Typhoon (RSS Playmakers)	Jul-09	£ 10,200.00	WPC	N/A	Yes - Playground equipment	£ 5,948.25
	Worplesdon Play Area, BMX (RSS Playmakers)	Jul-09	£ 12,500.00	WPC	N/A	Yes - Playground equipment	£ 14,420.00
	Worplesdon Play, Devil's Island (RSS Playmakers)	Jul-09	£ 9,000.00	WPC	N/A	Yes - Playground equipment	£ 3,914.00
	Worplesdon Play Area, basketball hoop (SMP installed but this is a STADIA product)	Jul-09	£ 2,200.00	WPC	N/A	Yes - Playground equipment	£ 2,008.50
	Worplesdon Play, Half ball court (SMP) & 2 x litter bins	Jul-09	£ 9,347.00	WPC	N/A	Yes - Playground equipment	£ 20,754.50
	36. Parallel bars, Worplesdon	Jul-09	£ -	WPC	Disposed of in Aug 2013	Yes - Playground equipment	
	Worplesdon Play Area, Green Whizzer - SMP		£ 3,000.00	WPC	N/A	Yes - Playground equipment	£ 2,302.05





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	Worplesdon Play Area, Yellow Whizzer - SMP	Jul-09	£ 3,000.00	WPC	N/A	Yes - Playground equipment	£ 2,302.05	Total teenagers Worplesdon	£ 51,649.35
	Worplesdon Play Area - Electro - Wicksteed -	2006	£ 11,000.00	WPC	N/A	Yes - Playground equipment	£ 9,012.50		
	Worplesdon Play Area - Whirly Bird - Wicksteed	2006	£ 7,000.00	WPC	N/A	Yes - Playground equipment	£ 5,466.73		
	Worplesdon Play Area - Swings - Wicksteed	1983	£ 8,000.00	WPC	N/A	Yes - Playground equipment	£ 7,049.06		
	Worplesdon Play Area - Swings barriers - Worplesdon & litter bins	2005	£ 1,000.00	WPC	N/A	Yes - Playground equipment	£ 1,364.75	Total kiddies Worplesdon	£ 22,893.04
	Wood Street Green - Husson "Breeze"	2010	£ 9,000.00	WPC	N/A	Yes - Playground equipment	£ 2,394.75	Total for Wood Street	2325
	Fencing - Play areas - Fairlands, Jacobs Well, Worplesdon	2004	£ 5,500.00	WPC	N/A	Yes - Gates and fences	£ 5,834.95		







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	Chairman's Chair - Council Chambers	1980s	£ 1,000.00	WPC	N/A	Yes - General contents	£ 1,030.00	Total value general contents	£ 11,330.00
	Chairman's Honour board - Council Chambers	1894	£ 2,000.00	WPC	N/A	Yes - General contents	£ 2,060.00		
	Clerk's Honour board.		£ 350.00	WPC	N/A	Yes - General contents	£ 360.50		
	Chairman's badge of office	1980s	£ 750.00	WPC	N/A	Yes - General contents	£ 1,184.50		
	Contents of Council Chamber	various	£ 4,000.00	WPC	N/A	Yes - General contents	£ 4,120.00		
	Office furniture, small equipment	1999	£ 550.00		N/A	Yes - Office contents	£ 4,547.09		
	Fairlands Village sign, Fairlands Roundabout	N/K	£ 797.00	WPC	N/A	Yes - Street furniture	£ 2,060.00	Total value of village signs.	10300

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	Jacobs Well Village sign, near Village Hall, Jacobs Well Rd		£ 796.00	WPC. Millennium memorial in background owned by	N/A	Yes - Street furniture	£ 2,060.00
	Perry Hill commissioned sign by Signs of the Times		£ 2,715.00	WPC	N/A	Yes - Street furniture	£ 2,060.00
	Worplesdon Village sign		£ 796.00	WPC	N/A	Yes - Street furniture	£ 2,060.00
	Wood Street Village sign		£ 796.00	WPC	N/A	Yes - Street furniture	£ 2,060.00
	Weathervane, Wood Street Village - on top of Maypole	1953	£ 2,000.00	WPC	N/A	Yes - Street furniture	£ 2,060.00
	Maypole, Wood St Village	2007	£ -	WPC	N/A	No, public liability only.	
	Sime Gallery sign and seat, Worplesdon grounds.		£ -	Worplesdon Memorial Hall Trustees.		N/A - Trustees	

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	Bench. Fairlands Play Area - Queen's Golden Jubilee	2002	£ 670.00	WPC		Yes - Street furniture	£ 463.50
	Bench. Fairlands Play Area - FLGCA	N/K	£ -	FLGCA, maintained by WPC		Yes - Street furniture	£ 463.50
	previous bench at Fairlands entrance to estate.		£ -	Removed by contractor in error.	Removed March 13	Yes - Street furniture	£ -
	Bench. Fairlands at entrance to the Estate, 2 x benches	Mar-13	£ 746.00	WPC		Yes - Street furniture	£ 927.00
	Bench. Gravetts Lane	2010	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench. Aldershot Road, near Gravetts Lane	2010	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench. Aldershot Road, leading to White's Farm House	N/K	£ -	Adopted by WPC		Yes - Street furniture	£ 463.50

Total value benches £ 16,222.50








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	Bench. Liddington Hall Drive, Aldershot Road	N/K	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench. Fairlands Ave near newsagent	N/K	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench. Envis Way, outside Worplesdon Primary School	2002	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench. Jacobs Well Village Hall (memorial bench - 1)	N/K	£ -	Adopted by WPC		Yes - Street furniture	£ 463.50
	Bench. Jacobs Well Village Hall (memorial bench - 2)	N/K	£ -	Adopted by WPC		Yes - Street furniture	£ 463.50
	Bench. Jacobs Well Village Hall grass.	2009	£ -	Owned and maintained by family.		Yes - Street furniture	£ 463.50
	Bench. Jacobs Well by Moat House Pond.		£ -	Owned and maintained by family.		Yes - Street furniture	£ 463.50

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	Bench. Jacobs Well Play Area	2002	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench. Woking Road, near Oak Tree Close, bus shelter.	2007	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench. Stringer's Ave, Jacobs Well	2005	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench, Wood Street Green near village sign. (1)	2006	£ -	Adopted by WPC		Yes - Street furniture	£ 463.50
	Bench, Wood Street Green near pond. (2)	2011	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench, Wood Street Green near willow trees. (3)	N/K	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench, Wood Street Green by Nightingale Cottage. (4)	2010	£ -	Adopted by WPC		Yes - Street furniture	£ 463.50

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	Bench, Wood Street Green near day nursery. (5)	2011	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench, Wood Street Green - by pond. (6)	N/K	£ -	Adopted by WPC		Yes - Street furniture	£ 463.50
	Bench, Wood Street shelter, near Orchard House (7)	N/K	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench, Wood Street, near the shelter and pond	N/K	£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Golden Jubilee bench on back Side Common cricket ground.		£ 674.00	WPC		Yes - Street furniture	£ 463.50
	Bench, Worplesdon, Holly Lane cycle track.		£ -	Adopted by WPC		Yes - Street furniture	£ 463.50
	Bench, Worplesdon, Perry Hill green by shelter.		£ 674.00	WPC		Yes - Street furniture	£ 463.50

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	3 X Benches by Worplesdon hall maintained by M H Trustees.		£ -	Memorial Hall Trustees			
	Bench, Worplesdon play area.	2014	£ -	WPC		Yes - Street furniture	£ 463.50
	Red Bench in Worplesdon play area.	Included onto asset register 2014	£ 350.00	WPC		Yes - Street furniture	£ 463.50
	Red Bench in Worplesdon play area.	Included onto asset register 2014	£ 350.00	WPC		Yes - Street furniture	£ 463.50
	Picnic Bench Worplesdon play area.	Included onto asset register 2014	£ 550.00	WPC		Yes - Street furniture	£ 695.25
	Picnic Bench Worplesdon play area.	Included onto asset register 2014	£ 550.00	WPC		Yes - Street furniture	£ 695.25
	Bench. Worplesdon tennis courts, adopted by WPC		£ -	WPC			£ 463.50
	Notice Board, Wood Street, Oak Hill near the Post Office	2007	£ 1,460.00	WPC	N/A	Yes - Street furniture	£ 2,060.00

Total value of notice boards. £ 12,360.00




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	Notice Board, Fairlands, near the newsagent	2008	£ 1,460.00	WPC	N/A	Yes - Street furniture	£ 2,060.00
	Notice Board, Perry Hill Green, opposite the White Lyon	2011	£ 1,460.00	WPC	N/A	Yes - Street furniture	£ 2,060.00
	Notice Board, Pitch Place Green	2009	£0	WPC	Sep-15	-	£ -
	Notice Board, Pitch Place Green	2015	£1,599	WPC	Sep-15	Yes - Street furniture	£2,060.00
	Notice Board, Wood Street Village, near Inholms Barn	2009	£ 1,460.00	WPC	N/A	Yes - Street furniture	£ 2,060.00
	Notice Board, Jacobs Well Road, near Village Hall	2010	£ 1,460.00	WPC	N/A	Yes - Street furniture	£ 2,060.00





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	Interpretation board - Roman Farm Road, Wood Street ward.	2002/3 replaced 2010	£ 350.00	WPC	N/A	No	
	War memorial - Queenhythe Road, Jacobs Well	01/10/2010	£ 1.00	WPC	N/A	Yes - War memorial	£ 2,121.80
	Heritage Map - Queen's Diamond Jubilee. Worplesdon Memorial Hall	2012	£ 2,500.00	WPC. Cost excludes frame.	N/A	Yes - General contents	£ 2,575.00
	Speed Data recorder (SDR)	2012	£ 4,000.00	WPC	N/A	Yes - Street furniture	£ 4,120.00
	2 x Vehicle Activated Signs (VAS) - Westcotec	2008	£ 4,800.00	WPC	N/A	Yes - Street furniture	£ 4,944.00
	Cricket Pavilion, Backside Common, Wood Street.	Nov-11	£ 137,403.00	WPC	N/A	Yes - Buildings	£ 160,158.56
	Shipping container for above.	Nov-11	£ 2,000.00	WPC	N/A	inc. above	£ 2,331.22

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	A3 photocopier - AL-1644. Held in Council offices 84 Rydes Hill Road	Jul-06	£ 875.00	Clerk	N/A	No	
	HP Laptop	Jul-06	£ 667.00	Clerk	N/A	No	
	Optoma Digital Projector	Jul-06	£ 460.00	Clerk	N/A	No	
	Three filing cabinets - held in council office	Various	£ 700.00	Clerk	N/A	No	
	Nevins Copse (land beside Luxford Cottage), Pinks Hill, Wood Street.	Mar-13	£ 9,800.00	WPC	N/A	No	
	Litter bin Rydes Hill common	Jun-13	£ 228.00	WPC		No	£ -
	Litter bin near the entrance to Fairlands Farm.	Bought May 2012, now added onto asset	£ 250.00	WPC		No	£ -
	Litter bin opposite Merrist Wood College.	Aug-13	£ 250.00	WPC		No	£ -

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	A further 6 litter bins added onto the asset register, JW rec x 2, JW play area, Worp play area x2, Fairlands play area. 5 litter bins in play areas are insured.	This year included onto asset register.	£ -	WPC		Yes - some are some aren't	£ -
	Litter bin at the top of WSV car park	Dec-13	£ 269.00	WPC		No	£ -
	WSV car park froggy bin	Dec-13	£ 399.00	WPC		No	£ -
	WSV car park grit bin	Dec-13	£ 269.00	WPC		No	£ -
	Wood Street Village car park	Oct-13	£ 107,750.00	Land leased to WPC.		No	
	Litter bin Worplesdon play area.	Mar-14	£ 228.00	WPC		No	£ -
	Christmas lights Perry Hill Green	Dec-14	£ -	WPC		Yes	£ 4,243.60

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	Speed Data recorder (SDR) & interface tablet	Mar-15	£ 1,925.00	WPC		No	-
	Chain saw	Mar-15	£ 451.00	WPC		Yes	£ 464.53
	Long pole chain saw	Mar-15	£ 537.50	WPC			£ 553.63
	5 acre field in Jacobs Well - The Harry Pickup Memorial Meadow (Harry's Meadow)	Jun-15	£ 50,000.00			N/A	£ -
	Height barriers	Mar-16	£2,850	WPC		N/A	£ -
		Total	£ 631,349.50			Total insurance value	£ 558,373.42