

**ASSET REGISTER WALSHAM PARISH COUNCIL
FOR YEAR ENDING 31 MARCH 2022
REVIEWED 01/03/2022 BY CLERK FOR INTERNAL AUDIT 2022**

£114,938.92

REF NO	DESCRIPTION	LOCATION	DATE ACQUIRED	DATE DISPOSED	PURCHASE COST OR CURRENT VALUE (£)	Valuation Review March 2022
1	Bus Shelter (wooden)	The Street	Before 2000		£2,000.00	
2	Bus Shelter (wooden)	Four Ashes	Before 2000		£2,000.00	
3	Bus Shelter (perspex)	Palmer Street	Before 2000		£4,000.00	10/2021 £277.26 spent on new perspex panels fitted by volunteer. No other action required. Deemed not to have increased asset value.
4	Village Sign	MVH, The Street	Before 2000		£500.00	02/2022 £297 for new post and sign £15.89 for paint. Work completed by volunteers. No other action required. Deemed not to have increased asset value.
5	Village Notice Board	The Street	Before 2000		£500.00	
6	49 Street Lights	Around the village	Before 2000		£28,823.53	01/03/2022 Ongoing upgrade and maintenance programme shortly to be completed at total cost for all four phases of £29,738.60. Have amended the number of streetlamps from 34 to 49 (current listing). 20,000/34*49 = £28,823.53 and revalued accordingly from £20k. Trying to ascertain if this figure should be revalued on basis of the upgrade costs of all 49 lamps (average £708 but this would include labour that needs to be excluded). No other action required.

7	Marquees x2	Acorn House	Jun-08		£1,500.00	These have been crated and colour coded by Cllr Roberts in 2021. Materials for crates £110.59 (Added to register as separate item). No other action required.
8	Speed Gun	Acorn House	Jul-09		£1,000.00	
9	Ride on Mower	Shed rear Priory Room	Jun-02		£2,000.00	
10	Strimmer	Shed rear Priory Room	20/06/2002		£200.00	
11	Shed	Rear of Priory Room	Before 2000		£600.00	
12	Dog Fouling Bin x12	Around the village	Between 2000 and 2014		£1,200.00	
13	Litter Bins x 4	Around the village	Before 2000		£400.00	
14	Litter Pick Equipment	Various locations	Jun-04		£200.00	
15	Grit Bins x7	Around the village	Before 2000, 2 in 2013		£2,800.00	
16	Lap Top	With Clerk	Sep-16	21/02/2018 to Community Council		
17	Printer	With Clerk	Jul-10		£150.00	
18	2 x Speed Indicator Devices (incl batteries and housings)	As agreed with Highways. Several predetermined locations in rotation	Aug-18		£5,397.00	
19	Play Park Equipment	Townhouse Road	Aug-20		£59,725.54	
20	Dog Fouling Signage	Various locations	Nov-18		£85.00	
21	Horse Riding Signage	Various locations	2018		£85.00	Was not newly purchased, PC already had this signage, if this was purchased then original invoicing cannot be found, nominal amount entered.
22	Exhibition Boards	Acorn House	Jul-20		£220.00	
23	Crates for Marquees	Acorn House	Jul-19		£92.16	
24	Street Orderly Barrow	Clerk/Hubbard's Yard	Mar-21		£1,460.69	
25	Projector, accessories	Clerk's residence/Memorial Hall	Dec-21		£376.63	
26	SID solar panel and battery	In situ The Causeway	Jan-21		£738.77	

27	Litter Pick Signage 4 x 1050x750mm signs and frames	Parish Council Shed	Mar-22			£173.24	
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