

ASSET REGISTER WALSHAM PARISH COUNCIL
FOR YEAR ENDING 31 MARCH 2023
Desktop REVIEW 01/09/2023 BY CLERK prior to insurance renewal

£185,293.04

REF NO	DESCRIPTION	DATE ACQUIRED	DATE DISPOSED	PURCHASE COST OR CURRENT VALUE (£)	Valuation Review 26/02/2023	All Risks - portable/val- uable OR Municipal Infrastructur- e
1	Bus Shelter (wooden)	Before 2000		2,000.00	No change	MI
2	Bus Shelter (wooden)	Before 2000		2,000.00	No change	MI
3	Bus Shelter (perspex)	Before 2000		4,000.00	No change	MI
4	Village Sign	Before 2000		500.00	No change	MI
5	Village Notice Board	Before 2000		500.00	No change	MI
6	49 Street Lights	Before 2000	Valuation Advice	34,692.00	Revalued on basis of average cost of upgrade per lamp (708) x 49	MI
7	Marquees x2	Jun-08	14/12/2022 gifted to Gardens Weekend Committee	0.00	Valuation at disposal £1,500	AR
8	Speed Gun	Jul-09		1,000.00	No change	AR
9	Ride on Mower	Jun-02		2,000.00	No change	AR
10	Strimmer	20/06/2002		200.00	No change	AR
11	Shed	Before 2000	due to be replaced	600.00	No change	MI
12	Dog Fouling Bin x12	Between 2000 and 2014		1,200.00	No change	MI

13	Litter Bins x 6	Before 2000		600.00	No change	MI
14	Litter Pick Equipment	Jun-04		200.00	No change	AR
15	Grit Bins x7	Before 2000, 2 in 2013		2,800.00	No change	MI
16	Lap Top	Sep-16	21/02/2018 to Community Council	0.00	Disposed of	AR
17	Printer	Jul-10	26/02/2023 to be gifted to local organisation	0.00	To be disposed of to local village organisation [valuation at disposal 150]	AR

18	2 x Speed Indicator Devices (incl batteries and housings)	Aug-18		5,397.00	No change	MI
19	Original Play Park Equipment	Aug-20		59,725.54	No change	MI
20	Dog Fouling Signage	Nov-18		85.00	No change	MI
21	Horse Riding Signage	2018		85.00	No change	MI
22	Exhibition Boards	Jul-20		220.00	No change	AR
23	Crates for Marquees	Jul-19	14/12/2022 gifted to Gardens Weekend Committee	92.16	Value at disposal £92.16	AR
24	Street Orderly Barrow	Mar-21		1,447.20	No change	AR
25	Projector, accessories	Dec-21		376.63	No change	AR
26	SID solar panel and battery	Jan-21		738.77	No change	MI
27	Litter Pick Signage 4 x 1050x750mm signs and frames	Mar-22		173.24	No change	AR

28	Play Park Equipment 2022	Oct-22		63,334.00	Adjusted down slightly to actual invoiced cost	MI
29	No Access Signage	Aug-22		74.57	No change	AR
30	Litter Picker Stick	Mar-21		38.43	No change	AR
31	Post Box	Nov-21		27.17	No change	AR
32	Solar Panel for SID	Oct-22		614.03	Added in anticiptaion of November delivery	MI
33	Xerox Printer	Dec-22		272.30	Added	AR
34	Leaf sweeper	Jun-23		300.00	Added	AR