

**ASSET REGISTER WALSHAM PARISH COUNCIL
FOR YEAR ENDING 31 MARCH 2023
Desktop REVIEW 26/02/2024 BY CLERK prior to insurance renewal**

31

£186,863.98

REF NO	Disposed	DESCRIPTION	DATE ACQUIRED	DATE DISPOSED	PURCHASE COST OR CURRENT VALUE (£)	Valuation Review 26/02/2024
1		Bus Shelter (wooden)	Before 2000		2,000.00	No change
2		Bus Shelter (wooden)	Before 2000		2,000.00	No change
3		Bus Shelter (perspex)	Before 2000		4,000.00	No change
4		Village Sign	Before 2000		500.00	No change
5		Village Notice Board	Before 2000		500.00	No change
6		49 Street Lights	Before 2000		34,692.00	No change
9		Ride on Mower	Jun-02		2,000.00	No change
11		Shed	Before 2000	01/11/2023	600.00	To be formnally gifted to Garden Weekend Committee once PC has new shed.

12		Dog Fouling Bin x12	Between 2000 and 2014		1,200.00	No change
13		Litter Bins x 6	Before 2000		600.00	No change
14		Litter Pick Equipment	Jun-04		200.00	No change
15		Grit Bins x7	Before 2000, 2 in 2013		2,800.00	Removal to be arranged?
18		2 x Speed Indicator Devices (incl batteries and housings)	Aug-18		5,397.00	No change
19		Original Play Park Equipment	Aug-20		59,725.54	No change
20		Dog Fouling Signage	Nov-18		85.00	No change
21		Horse Riding Signage	2018		85.00	No change
22		Exhibition Boards	Jul-20		220.00	No change
24		Street Orderly Barrow	Mar-21		1,447.20	No change

25	Projector, accessories	Dec-21		376.63	No change
26	SID solar panel and battery	Jan-21		738.77	No change
27	Litter Pick Signage 4 x 1050x750mm signs and frames	Mar-22		173.24	No change
28	Play Park Equipment 2022	Oct-22		63,334.00	No change
29	No Access Signage 3 x 750 x 500mm	Aug-22		74.57	No change
30	Litter Picker Stick	Mar-21		38.43	No change
31	Post Box	Nov-21		27.17	No change
32	Solar Panel for SID	16/09/2022		614.03	No change
33	Xerox Printer	16/12/2022		272.30	No change
34	Leaf sweeper	14/07/2023		300.00	Added
35	New Strimmer	16/10/2023		299.00	Added
36	3 Benches	10/02/2024		1,617.00	Added but well after purchase as these have never appeared on asset register - nominal sum added based on new price from Clarkes (539)
37	2 x recycling bins plus ground fixings	01/08/2023		947.10	Added