

WEST FELTON PARISH COUNCIL

Register of Assets 2017/18

Ref No	Description	Location	Date Aquired	Purchase Value	Insurance / Replacement Value	Disposal / Discharge
1.	Burial Ground	Deeds at Milton Francis & Hughes	15 April 1992	£16,000		
2.	Two metal benches	Burial Ground			£300	
3.	Metal Arch	Burial Ground			£500	
4.	Metal Kissing Gate	Burial Ground			£500	
5.	Wooden Gate	Burial Ground			£150	
6.	Compost Bin	Burial Ground	April 2016	£100		
7.	Storage Box	Burial Ground			£350	
8.	Metal Bench	Near War Memorial	Adopted by WFPC December 2015	Donated to the village	£0	
9.	39 Parish Streetlights	Various Locations			£34,222.12	
10.	Catilever Bus Shelter	Holyhead Road by the Punch Bowl	September 2002			
11.	Enclosed Bus Shelter	Holyhead and Tedsmore Road Crossroads	September 2002			
12.	Cantilever Bud Shelter	Holyhead Roas opp Queenshead Pub	11 June 2008			
13.	Eight Hanging baskets with brackets	Holyhead Road	July 2014		£864.48	
14.	Galvinised Fencing and Kissing Gate	Playing Field	February 2003		£5,370.47	
15.	Safety Grass Surface	Playing Field	February 2003		£6,105.81	
16.	Replacement Field Bin and War Memorial Bin		9 May 2013	£600.56		

17.	New Bin at bottom end of Playing Field	Playing Field	28 November 2013	£360		
18.	Parish Council Noticeboard	Village Hall	23 September 2004	£467		
19.	NO DOGS Sign	Playing Field	27 March 2008	£49.35		
20.	Padlock and Chain	Playing Field	27 March 2008	£22		
21.	Latch for Gate	Playing Field	11 July 2017	£75		
PLAYGROUND EQUIPMENT						
22.	Greystoke Unit	Playing Field	February 2003		£64,787.03	
23.	Timber Swings Flat Swing	Playing Field	February 2003			
24.	Cradle Timber Swings	Playing Field	February 2003			
25.	Roundplay Compact Track	Playing Field	February 2003			
26.	Two Spring Riders	Playing Field	February 2003			
27.	Two Bench Seats	Playing Field	February 2003			
28.	Riverside Goal-End Basket Ball Hoop Cricket Stumps etc	Playing Field	July 2011	All purchased with a Grant of £43,500		
29.	Lappset Twist Grass Mats Surfacing	Playing Field	July 2011			
30.	Sutcliffe Oyster Roundabout and Grass Mats Surfacing	Playing Field	July 2011			
31.	ABC Robina Aerial Runaway 20m+steel platform etc	Playing Field	July 2011			
32.	Lappset Cantilever Nest Swing and Grass Mats	Playing Field	July 2011			
33.	Wicksteed Xerscape Fitness Equipment – ‘Surfer’, ‘Chest Press’ and ‘Skier’	Playing Field	July 2011			
34.	Playground Artificial logs x 6	Playing Field	July 2011			
35.	Playground Artificial Glacial Boulders x 9	Playing Field	July 2011			
36.	Goalposts	Playing Field	October 2017			£1,812.37

OFFICE EQUIPMENT						
37.	Clerk's Printer/Scanner/Copier	Parish Office	August 2017	£174		
38.	Clerk's Laptop	Parish Office			£500	
39.	Book: Arnold-Baker - Local Government Administration	Parish Office			£98	
40.	Book: The Parish Councillors Guide	Parish Office	November 2017	£13.50		
41.	Litter Picking Tongs and Hoop	Oak Farm	November 2011	£33.39		
42.	JTS Conference System		November 2017			

Chairman's Signature.....

Agreed by the Parish Council at meeting held on.....

The Asset Register will be reviewed in 12 months.