

Wigginton & Hopwas Parish Council Asset Register

Description	Year of Purchase	Acquired Cost	Insured Value 2021/22	Insured Value 2020/21	Insured Value 2019/20
<u>General</u>					
Noticeboards	Hopwas	2011 £ 1,200.00	£ 2,000.00		
	Wigginton	2011 £ 1,200.00	£ 2,000.00		
	Comberford	2010 £ 1,200.00	£ 2,000.00		
Bus Shelters	Hopwas Hill	2000 £ 1,800.00	£ 7,000.00		
	Lichfield Road	2000 £ 1,800.00	£ 7,000.00		
	Main Road, Wigginton	2000 £ 1,800.00	£ 7,000.00		
	A513/Tollgate Lane, Comberford	2010 £ 3,200.00	£ 7,000.00		
Benches??		£ 120.00			
Seat	Syerscote Lane	£ 850.00	£ 1,000.00		
War Memorial	Samuel Parkes VC, Wigginton	2011 £ 10,500.00	£ 13,087.00	£ 11,966.45	£ 11,506.21
Defibrillators / Cabinets	Red Lion, Hopwas	2016 £ 1,700.00	£ 1,805.00		
	Old Crown, Wigginton	2016 £ 1,700.00	£ 1,805.00		
Speed Indicator Devices	Main Road, Wigginton	2018 £ 12,900.00	£ 13,878.00		
Litter Bins	HPF Play Area	2020 £ 466	£ 550.00		
	HPF Field	unknown £ 1.00	£ 550.00		
Dog Bins	Tame Otter car park / towpath	2018 £ 295.00	£ 307.00		
	Thomas Barnes / towpath	unknown £ 1.00	£ 307.00		
	Church Road, Hopwas	unknown £ 1.00	£ 307.00		
	Nursery Lane, Hopwas	unknown £ 1.00	£ 307.00		
	St Leonards, Syerscote Lane, Wigginton	2019 £ 295.00	£ 307.00		
Dog Bag Dispenser	Nursery Lane, Hopwas	unknown £ 1.00	£ 79.00		
Signage	3 x HPF play area rules & contact info	2020 £ 313.00	£ 321.00		
	HPF Do not climb	£ 22.00	£ 23.00		
Laptop Computer		2019 £ 340.00	£ 354.00		
Printer Scanner		2019 £ 42.00	£ 44.00		
				£ 23,576.54	£ 22,669.75
General Sub-total		£ 41,748.00	£ 69,031.00	£ 35,542.99	£ 34,175.96
<u>Hopwas Playing Field</u>					
Fences	Bow top fencing adjacent to HPF footpath	2020 £ 14,489	£ 14,923.67		
	Wire fence adjacent to HPF footpath	2010 £ 1,420	£ 1,862.00		
	Bow top fencing dividing HPF	unknown £ 3,000	£ 8,000.00		
Gates	Vehicle Gate wooden	2018 £665.00	£ 700.00		
	Footpath Gate, A51	unknown £50.00	£ 1,000.00		
	Footpath Gate, Nursery Lane	unknown £60.00	£ 1,000.00		
Seats	Circular seat	2005 £ 300	£ 2,500.00	£ 4,919.54	£ 4,730.33
	bench (near roundabout)	2000 £ 150	£ 560.00	(increased to £20,000 in Dec 2020)	
	bench (near toddler frame)	2000 £ 25	£ 560.00		
Play equipment	Single bay arch swing - flat seat	2005 £ 400	£ 2,467.00		
	Medium Pedestal Slide	2000 £ 1,035	£ 5,989.00		
	Honeycombe Whirl Roundabout	2000 £ 940	£ 4,867.00		
	Single bay arch swing - cradle seat	2001 £ 400	£ 2,762.00		
	Link non-bump seesaw	2001 £ 585	£ 4,107.00		
	Tropica Multiplay Unit	2009 £ 9,000	£ 9,838.00		
	Globe Climber	2000 £ 165	£ 2,865.00		
	A-frame climber	2000 £ 150	£ 2,754.00		
	Ryane Climbing frame	2015 £ 4,654	£ 5,250.00		

	Spring Rocker	2015	£	931	£	1,615.00				
	Basket Ball Hoop	2019	£	152	£	163.00				
matting	under swings	2011	£	2,600	£	3,240.00				
	roundabout	2000	£	800	£	1,377.00				
							£	7,977.63	£	7,670.80
Goal	Mark Harrod 9v9 16ftx7ft	2017	£	585	£	687.00				
Netting	Ball stop net system	2017	£	822	£	916.00				
			£	43,378	£	80,002.67	£	50,641.99	£	48,694.22
<u>St John's Churchyard</u>										
Tree & plaque	Tree & plaque	2016	£	120	£	134.00				

Total Council Assets (excluding CMG) use acquisition column for Box 9 AGAR			£	85,246.00	£	149,167.67	£	63,539.16	£	61,095.35	£	-
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<u>CMG Trust</u>	Gates		£	1,550	£	1,550.00				
	Flat Bench (on bank)		£	1	£	248.00			Benches seperated for 2021 re-valuation	
	2 x Benches (adj to path)		£	1	£	568.00				
	Picnic Bench	2018	£	372.00	£	399.00				
(Assets excluded from AGAR)	Dog Bin		£	200	£	295.00				
	Play Tower		£	3,200	£	6,500.00			Seperated Surfacing for 2021 re-valuation	
	Hexagon and bark under playtower	2019	£	883.99	£	920.00				
	Swing (including installation)	2019	£	755	£	786.00				
	Grass Matting (under swing)		£	506	£	527.00			Seperated Surfacing for 2021 re-valuation	
	Rebound Wall		£	1	£	2,000.00			added for 2021	
	Basketball Hoop & Stand		£	1	£	400.00			added for 2021	
	CMG Signage	2020	£	87	£	89.00				
	Total		£	7,558	£	14,282.00				

In year adjustment	£	15,080.46
Total for Insurance	£	163,449.67
	£	114,162.61
	£	95,271.31

Date Approved 06.05.21

Chairman.....

Date to next be reviewed Ongoing document but confirmation of asset movements and register to be reviewed at each Annual Meeting

*The Assets on this Register will have their insurance costs reviewed every three year as a minimum

Current Insurance Cover 2020/21	Insurance needed 2021/22
Office Contents £0.00	£ 398.00
General Contents £0.00	
Outside Equipment £0.00	£ 3,610.00
Street Furniture £23,576.54	£ 43,188.00
Gates and Fences £20,000.00	£ 29,035.67
War Memorials £11,966.45	£ 13,087.00
Playground Equipment £50,641.99	£ 49,800.00
Mowers and Machinery £0.00	
Sports Equipment £0.00	£ 1,766.00

Other Surfaces £7,977.63	£	6,064.00
Natural Surfaces £0.00		*no valuation known for these, any surface damages not currently insured
Total £114,162.61	£	146,948.67
Speed Indicator Device	£	13,878.00
Tree & plaque?	£	134.00
	£	163,360.67
Difference:	£	49,198.06

Wigginton & Hopwas Parish Council Asset Movements

Type	Description		Year of amendment	Cost
Inserted	Litter Bin	HPF Field	2019/20 restated	£ 1
Inserted	Dog Waste Bin	Thomas Barnes / towpath	2019/20 restated	£ 1
Inserted	Dog Waste Bin	Church Road, Hopwas	2019/20 restated	£ 1
Inserted	Dog Waste Bin	Nursery Lane, Hopwas	2019/20 restated	£ 1
Inserted	Dog Waste Bag Dispenser	Nursery Lane, Hopwas	2019/20 restated	£ 1
Inserted	Bin	Round wooden litter bin - HPF Play area	2019/20 restated	£ 1
Disposed	Fencing	Wooden Fence along path HPF	2020/21	-£ 1,500
Disposed	Bin	Round wooden litter bin - HPF Play area	2020/21	-£ 1
Disposed	Notice	Signage at HPF	2020/21	-£ 100
Acquired	Fencing	Bow top fencing adjacent to HPF footpath	2020/21	£ 14,489
Acquired	Litter Bin	HPF Play Area	2020/21	£ 466
Acquired	Signage	3 x HPF play area rules & contact info	2020/21	£ 313
Acquired	Signage	HPF Do not climb	2020/21	£ 22