

Wigginton & Hopwas Parish Council Asset Register

Description	Year of Purchase	Acquired Cost	Insured Value 2022/23	Insured Value 2021/22	Insured Value 2020/21
General					
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
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	£ 1.00	unknown	£ 550.00	
Dog Bins	Tame Otter car park / towpath	2018 £ 295.00		£ 307.00	
	Thomas Barnes / towpath	£ 1.00	unknown	£ 307.00	
	Church Road, Hopwas	£ 1.00	unknown	£ 307.00	
	Nursery Lane, Hopwas	£ 1.00	unknown	£ 307.00	
	St Leonards, Syerscote Lane, Wigginton	2019 £ 295.00		£ 307.00	
Dog Bag Dispenser	Nursery Lane, Hopwas	£ 1.00	unknown	£ 79.00	
Signage	3 x HPF contact info	2020 £ 313.00		£ 320.00	
	HPF Stop! Look! Listen! Signage	2020 £ 22.00		£ 23.00	
	HPF Do Not Climb	2020 £ 15.00			
Laptop Computer		2019 £ 340.00		£ 354.00	
Printer Scanner		2019 £ 42.00		£ 44.00	
General Sub-total		£ 41,763.00		£ 69,030.00	£ 23,576.54
Hopwas Playing Field					
Fences	Bow top fencing adjacent to HPF footpath	2020 £ 14,489		£ 14,923.67	£ 4,919.54
	Wire fence adjacent to HPF footpath	2010 £ 1,420		£ 1,862.00	(increased to £20,000 in Dec 2020)
	Bow top fencing dividing HPF	£ 3,000	unknown	£ 8,000.00	
Gates	Vehicle Gate wooden	2018 £665.00		£ 700.00	
	Footpath Gate, A51	£50.00	unknown	£ 1,000.00	
	Footpath Gate, Nursery Lane	£60.00	unknown	£ 1,000.00	
Seats	Circular seat	2005 £ 300		£ 2,500.00	
	bench (near roundabout)	2000 £ 150		£ 560.00	
	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	
Goal	Mark Harrod 9v9 16ftx7ft	2017 £ 585		£ 687.00	£ 7,977.63
Netting	Ball stop net system	2017 £ 822		£ 916.00	
		£ 43,378		£ 80,002.67	£ 50,641.99
St John's Churchyard					
Tree & plaque	Tree & plaque	2016 £ 120		£ 134.00	

Total Council Assets (excluding CMG) use acquisition column for Box 9 AGAR **£ 85,261.00** **£ 149,166.67** **£ 63,539.16** **£ -**

CMG Trust		£	1,550	£	1,550.00
	Gates	£	1	£	248.00
	Flat Bench (on bank)	£	1	£	568.00
	2 x Benches (adj to path)	£	1	£	399.00
	Picnic Bench	2018 £	372.00	£	295.00
(Assets excluded from AGAR)	Dog Bin	£	200	£	6,500.00
	Play Tower	£	3,200	£	920.00
	Hexagon and bark under playtower	2019 £	883.99	£	786.00
	Swing (including installation)	2019 £	755	£	527.00
	Grass Matting (under swing)	£	506	£	2,000.00
	Rebound Wall	£	1	£	400.00
	Basketball Hoop & Stand	£	1	£	90.00
	Signage	£	87	£	
	Total	£	7,558	£	14,283.00

In year adjustment £ 15,080.46
 Total for Insurance £ 114,162.61

Date Approved 02.09.21

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	£ 43,187.00
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	£ 146,947.67
Speed Indicator Device	£ 13,878.00
Tree & plaque?	£ 134.00
	£ 163,359.67
Difference:	£ 49,197.06