

East Woodhay Parish Council

Asset Register 2019/20

Location	Description	Year of Acquisition	Cost (if known)	Net Book Value 2013/14	Insurance Value
<b>2011/12 Assets</b>					
Ball Hill	Bus Shelter	Not known	Not known	Not known	£3,567.86
Woolton Hill	Bus Shelter	Not known	Not known	Not known	£3,668.79
East Woodhay Parish	5 x notice boards	2009	£4,000 plus VAT	Not known	£4,912.12
East Woodhay Parish	Board Walk	2010	£17,554.56 inc VAT	Not known	£20,000.00
Woolton Hill	Gates and fencing	Not known	Not known	Not known	£2,139.86
Heath End	Fencing around adventure trail	Not known	Not known	Not known	£2,091.54
War Memorials	War Memorials	Not known	Not known	Not known	£10,000.00
<b>Playground eqpt:</b>					
Heath End	Logworld Activity Centre	Not known	Not known	Not known	£14,702.91
Woolton Hill	2 seat swing	2007	£34,389.90 inc VAT (together with other * items)	Not known	£1,350.99
Woolton Hill	2 seat swing	2007	£34,389.90 inc VAT *	Not known	£1,490.48
Woolton Hill	Pineapple whirl	2007	£34,389.90 inc VAT *	Not known	£2,522.44
Woolton Hill	Picnic tables	Not known	Not known	Not known	£997.46
Woolton Hill	Litter bins	Not known	Not known	Not known	£577.04
Woolton Hill	Safety surfacing	2007	£34,389.90 inc VAT *	Not known	£26,690.45
Woolton Hill	Other grounds surfaces	Not known	Not known	Not known	£44,403.42
Heath End	Picnic bench	Not known	Not known	Not known	£277.02
Heath End	2 seat swing	Not known	Not known	Not known	£1,108.29
Heath End	Safety surfacing	Not known	Not known	Not known	£3,011.63
Woolton Hill	Twin balance beams	2007	£34,389.90 inc VAT *	Not known	£788.71
Woolton Hill	Intertwine	2007	£34,389.90 inc VAT *	Not known	£262.90
Woolton Hill	Clatterbridge	2007	£34,389.90 inc VAT *	Not known	£712.77
Woolton Hill	Wobbleboard	2007	£34,389.90 inc VAT *	Not known	£822.17
Woolton Hill	Ledge	2007	£34,389.90 inc VAT *	Not known	£327.43
Woolton Hill	Tunnel net	2007	£34,389.90 inc VAT *	Not known	£580.77
Woolton Hill	Cablerider	2007	Not known	Not known	£3,357.99
Woolton Hill	General office equipment	Not known	Not known	Not known	£819.72
Woolton Hill	General office equipment	Not known	Not known	Not known	£200.00
Woolton Hill	Tennis court equipment	Not known	Not known	Not known	£19,628.77
Woolton Hill	Junior football posts/net	Not known	Not known	Not known	£276.46
Woolton Hill	Basketball hoops/backboards	Not known	Not known	Not known	£857.57
Woolton Hill	Recreation Field				£1.00
Heath End	Recreation Field				£1.00
				<b>Total</b>	<b>£172,149.56</b>
<b>2013/14 Purchases</b>					
Woolton Hill	Special Hillary Woodland explorer	2013	£16,150	Not known	£20,524.00
Woolton Hill	Young Explorer Multi-Play Unit	2013	£4,957	Not known	£5,955.00
Woolton Hill	2.4m Birds Nest Log Swing	2013	£2,323	Not known	£2,848.00
Woolton Hill	Horizontal Ladder	2013	£736	Not known	£1,106.00
Woolton Hill	Roll Over Bars	2013	£249	Not known	£552.00
Woolton Hill	Scramble Net Log Climber	2013	£1,018	Not known	£1,343.00
Woolton Hill	Log Forest	2013	£437	Not known	£839.00
Woolton Hill	Full Log Walk	2013	£296	Not known	£582.00
Woolton Hill	Spiro Whirl Roundabout	2013	£3,653	Not known	£4,475.00
Woolton Hill	Woodland Train	2013	£4,719	Not known	£5,318.00
Woolton Hill	Wicksteed safety grass	2013		Not known	£1,008.00
Woolton Hill	Thick Eco Tumble Surface	2013		Not known	£14,155.75
				<b>Total</b>	<b>£58,705.75</b>
<b>2014/15 Purchases</b>					
				<b>Total</b>	
<b>2015/16 Purchases</b>					
Parish	3 x externally fitted defibrillators	2016 & 2020	£3,316	£3,316	£3,316.00
				<b>Total</b>	<b>£4,816.00</b>
<b>2017/18 Purchases</b>					
Heath End	Gaheris Castle Multiplay Unit	2017	£8,220	£8,220	£8,220.00
Heath End	Wicksteed Safety Grass		£1,147	£1,147	£1,147.00
Heath End	Single Trapeze Swing		£541	£541	£541.00
Heath End	Wicksteed Safety Grass		£403	£403	£403.00
Heath End	Fencing		£100	£100	£100.00
				<b>Total</b>	<b>£10,411.00</b>
<b>2019/20 Purchases</b>					
Woolton Hill	Defibrillator	2019	£1,500		£1,500.00
Woolton Hill	CCTV upgrade (quote from Cybertronix)	2019	£12,000		£12,000.00
				<b>Total 19/20</b>	<b>£13,500.00</b>

Total Asset Register Value 2020/21 **£259,582.31**