

WATLINGTON PARISH COUNCIL ASSET REGISTER 2020/2021

Asset	Date Acquired	Valuation Date	Valuation 19/20	Valuation 20/21	Note
Land & Street Lamps					
Edward Shouldham Charity Land	07/02/1956		£1.00	£1.00	
Recreation Ground	07/02/1956		£1.00	£1.00	NK293668 22/05/2003
Warren Close Play Area	17/12/1976		£1.00	£1.00	NK248323 09/05/2000
Meadows Green (formerly John Davis Way Open Space)	10/02/1999		£1.00	£1.00	NK229579 09/03/1999
Village Pound Area			£3,238.00	£3,238.00	
Stone Close Play Area	23/06/2014	23/06/2014	£1.00	£1.00	
Stone Close Part Play Area	04/07/2017		£100.00	£100.00	Aquired Winchester Homes
Langridge Circle Open Space	23/06/2014	23/06/2014	£1.00	£1.00	
Langridge Circle Small Green	23/06/2014	23/06/2014	£1.00	£1.00	
Martingales Green	23/06/2014	23/06/2014	£1.00	£1.00	
Street Lamps x 79	Various	08/12/2014	£39,500.00	£39,500.00	
Street Lamps x 1 (footpath adjacent Bowls Club)	01/08/2017		£1.00	£1.00	Adopted
Street Lamp Backplate Lamp 9066	23/10/2019	23/10/2019	£75.00	£75.00	
			£42,922.00	£42,922.00	
Office Contents					
Council Table	01/04/2017	01/04/2017	£8.00	£8.00	
Toshiba Hard drives x 2	30/08/2012	30/08/2012	£36.00	£36.00	
HP Laptop HPK G6-1325	26/09/2012	26/09/2012	£212.00	£212.00	
Telephone & Answering Machine	01/10/2015	01/10/2015	£10.00	£10.00	
Printer	05/09/2017	05/09/2017	£37.00	£37.00	
Laptop Riser	24/10/2017	24/10/2017	£17.00	£17.00	
Kettle & Heater	30/09/2016	30/09/2016	£10.00	£10.00	
Panic Alarm	20/06/2017	20/06/2017	£118.00	£118.00	
Stationery & Books	Various	Various	£100.00	£100.00	
Desktop PC / MS Office	01/04/2019	01/04/2019	£1.00	£1.00	Donated
Litter Picking Equipment	30/08/2019	30/08/2019	£23.00	£23.00	
Extension Lead	23/10/2019	23/10/2019	£10.00	£10.00	
Wall safe	27/11/2019	27/11/2019	£15.00	£15.00	
Tool Kit	02/12/2019	02/12/2019	£37.00	£37.00	
Operation London Bridge & Forth Bridge Items	31/03/2021	31/03/2021	£0.00	£125.00	
			£634.00	£759.00	
General Contents (including Stock)					
Stationery			£150.00	£150.00	
Council banner	26/06/2018	26/06/2018	£15.00	£15.00	
			£15.00	£15.00	

Outside Equipment					
Letter Box Council Office	01/10/2015	01/10/2015	£250.00	£250.00	
Information Signage Council Office	01/10/2015	01/10/2015	£49.51	£49.51	
Information Signage Recreation Ground	01/11/2016	01/11/2016	£185.00	£185.00	
Information Signage Recreation Ground	01/11/2016	01/11/2016	£185.00	£185.00	
Information Signage Stone Close Play Area	01/11/2016	01/11/2016	£185.00	£185.00	
Information Signage Warren Close Play Area	01/11/2016	01/11/2016	£185.00	£185.00	
BT Phone Kiosk Adopted	09/02/2017	09/02/2017	£1.00	£1.00	
Defibrillator Unit (on Village Hall)	14/05/2018	14/05/2018	£800.00	£800.00	
Defibrillator Cabinet (on Village Hall)	14/05/2018	14/05/2018	£375.00	£375.00	
Dog Fouling Signage	26/06/2018	14/05/2018	£32.00	£32.00	
SAM2 Signage & Padlocks	31/07/2018	31/07/2018	£7,500.00	£7,500.00	
COVID-19 Signage & Dog Fouling Signage	30/10/2020	30/10/2020	£0.00	£275.00	
			£9,747.51	£10,022.51	
Street Furniture					
Bollards Meadows Green (formerly John Davis Way Open Space) x 3	13/07/1999	13/07/1999	£106.00	£106.00	
Bus Shelter, Lynn Road		31/03/2010	£1,600.00	£1,600.00	
Village Sign	01/07/2002	31/03/2010	£2,283.05	£2,283.05	
Village Milestone		21/04/2012	£60.00	£60.00	
VAS Sign Downham Road	28/08/2013	28/08/2013	£1,125.00	£1,125.00	
VAS Sign Thieves Bridge Road	28/08/2013	28/08/2013	£1,125.00	£1,125.00	
Noticeboard School Road (on Angel pub)		30/01/2012	£150.00	£150.00	
Noticeboard Mill Road (on house)		30/01/2012	£150.00	£150.00	
Noticeboard Mill Road (adjacent to BT Kiosk)	30/11/2018	30/11/2018	£45.00	£45.00	
Noticeboard John Davis Way	01/04/2019	01/04/2019	£50.00	£50.00	
Noticeboard Fairfield Lane	20/06/2019	20/06/2019	£35.00	£35.00	
Noticeboard Banners x 5	23/01/2020	23/01/2020	£85.00	£85.00	
Litter Bin Britton Close, near junction with Thieves Bridge Road LB1		01/04/2003	£190.00	£190.00	
Litter Bin Recreation Ground Church Road entrance gate LB15	01/06/2004	01/06/2005	£190.00	£190.00	
Litter Bin Recreation Ground Church Road boundary (by bench) LB16		22/09/2008	£300.00	£300.00	
Litter Bin Recreation Ground next to Youth Shelter LB4		22/09/2008	£300.00	£300.00	
Litter Bin Recreation Ground in Tots Play Area LB5		22/09/2008	£300.00	£300.00	
Litter Bin Village Hall car park by the Social Club LB6		22/09/2008	£190.00	£190.00	
Litter Bin Church Road by the Village Pump LB7		22/09/2008	£190.00	£190.00	
Litter Bin Stone Close Play Area entrance LB12	23/06/2014	23/06/2014	£300.00	£300.00	
Litter Bin Stone Close Play Area LB13	23/06/2014	23/06/2014	£300.00	£300.00	
Litter Bin Village Pound LB8		01/04/2003	£190.00	£190.00	
Litter Bin Warren Close Play Area LB3	23/06/2009	23/06/2009	£190.00	£190.00	
Litter Bin Millennium Green St Peter's Road exit LB9	28/06/2016	28/06/2016	£71.00	£71.00	

Litter Bin Meadows Green (formerly John Davis Way Open Space) (on stilts) LB2		22/09/2008	£190.00	£190.00	
Litter Bin Langridge Circle opposite Jackson Close LB14	16/09/2013	16/09/2013	£300.00	£300.00	
Litter Bin Post Mounted Fairfield Lane (Fen Road) LB11	01/01/2017	01/01/2017	£66.59	£66.59	
Litter Bin Post Mounted Fairfield Lane (Jackson Close) LB10	01/01/2017	01/01/2017	£66.59	£66.59	
Litter Bin Stiffkey Close LB17	20/06/2017	20/06/2017	£250.00	£250.00	
Dog Bin St Peters Road DB1	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Station Road/Fairfield Lane junction DB2	28/05/2013	28/05/2013	£138.00	£138.00	
Dog Bin Fairfield Lane school end DB3	28/05/2013	28/05/2013	£138.00	£138.00	
Dog Bin Fairfield Lane / Rectory Lane Footpath DB4	01/04/2003	01/04/2003	£138.00	£138.00	
Dog Bin Millenium Green near the Village Sign DB5	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Glebe Field, east footpath near the Village Hall DB6	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Glebe Field, west footpath near the Football Container DB7	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Glebe Land, Downham Road exit DB8	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Mill Road entrance to the Glebe path DB9	01/07/2013	01/07/2013	£138.00	£138.00	
Dog Bin Mill Road/Plough Lane junction near the phone box DB10	01/07/2013	01/07/2013	£138.00	£138.00	
Dog Bin Thieves Bridge Road/Mill Road junction DB11	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Meadows Green DB12	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Stone Close, adjacent to Play Area DB13	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Langridge Circle opposite Jackson Close DB14	18/05/2012	18/05/2012	£238.00	£238.00	
Dog Bin Warren Close/Fen Road junction DB15	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Dulcies footpath Downham Road to Chestnut Close DB16	01/07/2013	01/07/2013	£138.00	£138.00	
Dog Bin Stiffkey Close DB17	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Thieves Bridge Road/Downham Road junction DB18	01/07/2013	01/07/2013	£138.00	£138.00	
Dog Bin John Davis Way/Station Road junction DB19	29/04/2013	29/04/2013	£138.00	£138.00	
Dog Bin Warren Close Play Area D20	08/08/2019	08/08/2019	£166.00	£166.00	
Dog Bin Relief Channel D21	08/08/2019	08/08/2019	£1.00	£1.00	Donated
Grit Bin near School	19/01/2011	19/01/2011	£250.00	£250.00	
Grit Bin Station Road/St Peters Road junction	01/02/2013	01/02/2013	£250.00	£250.00	
Grit Bin Hawthorn Close/Chestnut Close junction	16/12/2013	16/12/2013	£250.00	£250.00	
Grit bin (one in storage with Handyman)	16/12/2013	16/12/2013	£250.00	£250.00	
Seat Village Pound		31/03/2010	£280.00	£280.00	
Seat Recreation Ground near the shelter		01/04/2003	£400.00	£400.00	
Seat Recreation Ground inside Tots area	24/06/2005	24/06/2005	£200.00	£200.00	
Seat Recreation Ground Church Road end (metal Seat)	01/10/2009	01/10/2009	£200.00	£200.00	
Seat Warren Close Play Area	23/03/2000	23/03/2000	£250.00	£250.00	
Seat Stone Close Play Area	23/06/2014	23/06/2014	£250.00	£250.00	
Seat Stone Close Play Area	23/06/2014	23/06/2014	£250.00	£250.00	
Planter opposite Village Sign	06/04/2017	06/04/2017	£305.00	£305.00	
			£16,422.23	£16,422.23	

Gates & Fences (insured under Street Furniture)					
Fencing Recreation Ground	12/02/2002	12/02/2002	£900.00	£900.00	
4' High Bow Top Fencing Recreation Ground	24/06/2005	24/06/2005	£3,125.00	£3,125.00	
Under 5s 20m of 4' High Bow Top Fencing & Self Closing Gate Recreation Ground	15/09/2009	15/09/2009	£2,808.00	£2,808.00	
29m of 4' High Bow Top Fencing Recreation Ground	23/11/2010	23/11/2010	£2,182.00	£2,182.00	
3.8m of 4' High Bow Top Fencing & Self Closing Gate Recreation Ground	23/11/2010	23/11/2010	£861.00	£861.00	
Self Closing Gate (3'3" wide) Recreation Ground	24/06/2005	24/06/2005	£621.00	£621.00	
Main Gate (9'2" wide) Recreation Ground	24/06/2005	24/06/2005	£1,160.00	£1,160.00	
Fencing & Gate Downham Road	01/06/2005	01/06/2005	£1,000.00	£1,000.00	
Gate & Padlock Glebe Land	28/03/2002	28/03/2002	£147.00	£147.00	
Fencing Glebe Land	09/12/2002	09/12/2002	£570.00	£570.00	
Kissing Gates x 4 (Rec Ground , Stone Close Play Area, Glebe path, Mill Road)			£2,000.00	£2,000.00	
20m of 4' High Bow Top Fencing Stone Close Play Area	01/04/2016	01/04/2016	£3,200.00	£3,200.00	
8m of 4' High Wooden Fencing Stone Close Play Area	01/04/2016	01/04/2016	£200.00	£200.00	
Padlocks & Keys	30/05/2018	30/05/2018	£29.00	£29.00	
			£18,803.00	£18,803.00	
War Memorials					
War Memorial			£1.00	£1.00	Adopted
			£1.00	£1.00	
Playground Equipment					
Recreation Ground					
Flat Seat Swings		18/03/2003	£1.00	£1.00	
Trim Trail Equipment x 7	29/04/2009	29/04/2009	£12,018.00	£12,018.00	
5-12 Fitness Equipment	29/04/2009	29/04/2009	£6,850.00	£6,850.00	
Under 5's Junior Picnic Table	29/04/2009	29/04/2009	£250.00	£250.00	
Multi Games Unit x 4	29/04/2009	29/04/2009	£9,800.00	£9,800.00	
Summersault Rail	29/04/2009	29/04/2009	£200.00	£200.00	
Upton Portable Shelter	20/09/2009	20/09/2009	£8,180.00	£8,180.00	
Under 5s Double Arch Swings	24/06/2005	31/03/2010	£1,850.00	£1,850.00	
Under 5s Nursery Rhymes Multi-Play Unit	24/06/2005	31/03/2010	£4,388.00	£4,388.00	
Under 5s Turnstile Play Unit	24/06/2005	31/03/2010	£709.00	£709.00	
Under 5s Sit-In Spring Mobiles x 2	24/06/2005	31/03/2010	£1,559.00	£1,559.00	
Goal post	26/08/2005	26/08/2005	£336.00	£336.00	
Warren Close					
Under 5s Multi-Play Unit		18/03/2003	£75.00	£75.00	
See Saw		18/03/2003	£75.00	£75.00	
Flat Seat Swings		18/03/2003	£75.00	£75.00	
Goal posts	18/03/2003	24/04/2012	£52.00	£52.00	

Cradle Swing	23/06/2017	23/06/2017	£154.00	£154.00	
Hard Swing Seat & Chains	12/04/2018	12/04/2018	£50.00	£50.00	
Stone Close					
Green Swing	23/06/2014	23/06/2014	£200.00	£200.00	
Blue high spinner	23/06/2014	23/06/2014	£200.00	£200.00	
Blue Swing frame	23/06/2014	23/06/2014	£200.00	£200.00	
Cradle Swing x 2	23/06/2014	23/06/2014	£50.00	£50.00	
Belt Swing Seats & Chains	11/04/2019	11/04/2019	£100.00	£100.00	
Multiplay climber	23/06/2014	23/06/2014	£200.00	£200.00	
Sit on spring mobile	23/06/2014	23/06/2014	£200.00	£200.00	
Blue slide	23/06/2014	23/06/2014	£200.00	£200.00	
Red swivel seat	23/06/2014	23/06/2014	£200.00	£200.00	
Goal post on Martingales Green	26/08/2005	26/08/2005	£336.00	£0.00	Disposed
Goal post on Martingales Green	27/11/2020	27/11/2020	£0.00	£176.00	New purchase
			£48,508.00	£48,348.00	
Mowers & Machinery					
Petrol Strimmer	03/08/2012	03/08/2012	£125.00	£125.00	
Hedge Trimmer Attachment	04/09/2012	04/09/2012	£55.00	£55.00	
			£180.00	£180.00	
Sports Equipment					
			£0.00	£0.00	
			£0.00	£0.00	
Natural Surfaces					
			£0.00	£0.00	
			£0.00	£0.00	
Other Surfaces					
			£0.00	£0.00	
MUGA					
MUGA concrete surface	19/01/2018	19/01/2018	£19,363.00	£19,363.00	
MUGA tarmac surface	19/01/2018	19/01/2018	£7,169.00	£7,169.00	
Family area concrete & tarmac surface	19/01/2018	19/01/2018	£6,288.00	£6,288.00	
Floodlighting concrete surface bases	19/01/2018	19/01/2018	£2,366.00	£2,366.00	
Linked pathways	19/01/2018	19/01/2018	£3,690.00	£3,690.00	
Fencing & posts	19/01/2018	19/01/2018	£12,788.00	£12,788.00	
Goals & lintels	19/01/2018	19/01/2018	£7,500.00	£7,500.00	
Pedestrian access gate	19/01/2018	19/01/2018	£1,920.00	£1,920.00	
Line Markings	19/01/2018	19/01/2018	£975.00	£975.00	

Street Snooker games wall	19/01/2018	19/01/2018	£9,968.00	£9,968.00	
5 a side goal frame	19/01/2018	19/01/2018	£700.00	£700.00	
Air Strider	19/01/2018	19/01/2018	£2,445.00	£2,445.00	
Air Walker	19/01/2018	19/01/2018	£1,420.00	£1,420.00	
Waist & chest system	19/01/2018	19/01/2018	£1,365.00	£1,365.00	
Combined fitness bike/stepper	19/01/2018	19/01/2018	£2,090.00	£2,090.00	
Sit up board	19/01/2018	19/01/2018	£1,065.00	£1,065.00	
Multi traction	19/01/2018	19/01/2018	£1,055.00	£1,055.00	
Heart rate floor graphics	19/01/2018	19/01/2018	£975.00	£975.00	
Steel table tennis table and pad	19/01/2018	19/01/2018	£3,995.00	£3,995.00	
Floodlighting	19/01/2018	19/01/2018	£14,985.00	£14,985.00	
Floodlighting Electrical Kiosk, Concrete Base & Bollards x 2	01/06/2018	01/06/2018	£1,000.00	£1,000.00	
MUGA Signs & Snap Frame	05/09/2019	05/09/2019	£46.00	£46.00	
			£103,168.00	£103,168.00	
TOTAL RISK SUM INSURED			£240,400.74	£240,640.74	