

SOUTH WOODHAM FERRERS TOWN COUNCIL

ASSET REGISTER

as at 31st March 2023

	LOCATION	DATE PURCHASED	COST VALUE	INSURANCE VALUE @ 31/3/23
Buildings				
Bandstand	Queen Elizabeth II Sq		45,066.25	123,244.00
Remembrance Wall, Rotunda & Rock	Garden of Remembrance	rock 22/5/12	48,248.95	123,244.00
Champions Manor Hall (revalued 2022)	Champions Manor Hall CC		2,063,256.52	3,064,000.00
Champions Manor Hall extension	Champions Manor Hall CC		125,269.14	
CCTV equipment	Champions Manor Hall CC		7,896.04	
CCTV equipment	Champions Manor Hall CC	01/03/2019	339.90	10,179.23
Memorial at Millenium Place	Millennium Place		9,322.06	11,579.61
Balance as at 31/03/2023			2,299,398.86	3,332,246.84
Street Furniture				
Elephant trap gate, Fen	Woodham Fen			
3 gates on Fen	Woodham Fen			
Fencing and gates at play area	Woodham Fen			
Champions Manor Hall gates and fences	Champions Manor Hall CC & Bowling Green fence			
3m metal fencing	Blue Cage, Village Hall			
Fence at allotment site	Allotment Site, Marsh Farm Road			
Bowling green surrounding area	Champions Manor Hall CC			
Balance B/F from April 2017			162,408.10	
Gates at allotment site	Marsh Farm Road	27/11/2017	895.00	
10 x safety barriers	Champions Manor Hall CC	05/11/2018	365.00	
Balance as at 31/03/2023			163,668.10	199,389.20
Miscellaneous				
archway gor	Garden of Remembrance		216.66	259.99
Garden Shed	Garden of Remembrance		3,390.73	4,170.16
Stage	Champions Manor Hall CC	01/11/2010	8,454.43	10,397.88
Speed Indicator Device	6 locations		4,614.59	5,675.37
AV equipment (new)	Champions Manor Hall CC	01/04/2012	12,786.32	15,725.57
Christmas Lights	Contractor		1,000.00	0.00
Town Mayor's and Deputy Chain of Office	Champions Manor Hall CC		2,472.84	3,041.28
Numatic scrubber drier	Champions Manor Hall CC	20/03/2017	1,295.00	1,420.55
Defibrillator 1 cmh 3 swf	Champions Manor Hall CC	13/06/2017	9,645.00	1,591.35
Balance B/F from April 2017				42,282.15
Balance as at 31/03/2023			43,875.57	42,282.15
Bus Shelters, Other/Refuse Bins				
Benches				
6 bus shelters	various - see list			
Litter Bins (VH)	Village Hall			
5 benches	riverfront	31/03/2012	35,000.00	
2 benches	riverfront	22/03/2014	1,456.00	
2 Picnic benches VH play area	Village Hall	31/03/2017	1,325.00	
Balance as at 31/03/2023			37,781.00	43,709.09
4 Commemorative Benches	Garden of Remembrance	20/03/2018	2,953.00	3,134.10
Noticeboards, Signposts and Name Signs and Town Sign				
New noticeboards	various - see list	31/05/2018	4,496.00	
Town Sign	Millennium Place		9,479.41	
Oak Sign	Garden of Remembrance	15/01/2018	1,040.00	
Washlands Interpretation Board	Washlands	29/08/2018	970.00	
Fenn Interpretation Board	Fenn	29/08/2018	4,375.00	
Balance as at 31/03/2023			20,360.41	23,318.14
Playing Surfaces & Playground Equipment, and Sports Courts & Associated Equipment				
1 set of swings large	Village Hall			
1 set of swings small	Village Hall			

See saw	Village Hall		
3 springies	Village Hall		
Roundabout	Village Hall		
small swing	Village Hall		
Willy jeep	Village Hall		
Poppy swing	Village Hall		
Sunny days weather station	Village Hall		
Talk tubes	Village Hall		
Lisboa slide unit	Village Hall		
Total of Play Equipment	Village Hall	33,249.43	
Ball Court and Hoops	Blue Cage, Village Hall	15,199.71	
flood lights	Blue Cage, Village Hall	2,360.00	
Bowling green	Champions Manor Hall	134,548.78	
Balance as at 31/03/2023		185,357.92	207,618.13

Office Equipment inc Computers & Sports Equipment

6 computers/monitors/laminator	Champions Manor Hall CC		
Office furniture	Champions Manor Hall CC		
Photocopier	Champions Manor Hall CC		
Telephone System	Champions Manor Hall CC	31/03/2011	
chairs	Champions Manor Hall CC		
31 Conference chairs	Champions Manor Hall CC		
17 Tables	Champions Manor Hall CC		
CCTV system and alarm	Champions Manor Hall CC		
Gopak Tables	Champions Manor Hall CC		
Server	Champions Manor Hall CC	13/06/2017	
Acoustic panels	Champions Manor Hall CC	27/08/2009	
Balance B/F		61,159.76	65,536.00
Microsoft Pro Lap Top	Champions Manor Hall CC	31/07/2017	1,200.00
Office Screens	Champions Manor Hall CC	02/01/2018	459.00
Microsoft Surface Pro Laptop	Champions Manor Hall CC	04/03/2018	1,173.66
mobile phone office	Champions Manor Hall CC		332.50
fogging machine	Champions Manor Hall CC		167.72
2 x mobile eso	Champions Manor Hall CC		665.00
laptop kh	Champions Manor Hall CC		446.63
microwave	Champions Manor Hall CC		62.49
laptops wth - ka/ek	Champions Manor Hall CC		1,203.33
Water Cooler	Champions Manor Hall CC	23/04/2018	1,185.00
Balance as at 31/03/2023		68,055.09	75,398.16

Garden of Remembrance - Youth wall
Garden of Remembrance - Youth wall Paretting Artwork
Garden of Remembrance - Tommy Silhuottes
Balance as at 31/03/2023

Garden of Remembrance		10,041.67	12,792.73
Garden of Remembrance		1,800.00	2,068.76
Garden of Remembrance	31/08/2018	750.00	844.14
		12,591.67	15,705.63

Mowers and machinery

2 barrows and path gritter	Champions Manor Hall CC		
Cable avoidance tool	Champions Manor Hall CC		
Lawnmowers	Champions Manor Hall CC	20/04/2017	
Balance as at 31/03/2023		6,482.06	7,972.12

Total		2,840,523.68	3,950,773.56
--------------	--	---------------------	---------------------

Uninsured Items

Other Fixed Assets

Street furniture etc.

38 litter bins	various - see list	11,982.00	
38 dog foul bins	various - see list	4,906.00	
14 benches	Fenn, Fenn Park & JC site	7,028.00	
5 benches	town centre	1,960.00	
12 benches at Garden of Remembrance	Garden of Remembrance	9,082.00	
9 benches, Millennium Place	Millennium Place	5,400.00	
2 benches, Village Hall play area	Village Hall	1,200.00	
4 blue benches	Blue Cage, Village Hall	3,025.00	16/11/2009
3 granite benches	Trinity Square	9,258.00	
2 bollards	Garden of Remembrance	526.24	
12 finger posts	Town Centre	2,664.00	
Bike stand	CMH	1,000.00	

Balance B/f from April 2017
2 x Scholars Walk Bin
Flood lights

Scholars Walk
Blue Cage, Village Hall

27/10/2018 58,031.24
452.94
2,360.00
60,844.18

Gates and Fences

kissing gate & fencing

Woodham Fenn, behind recycling centre

580.00
580.00

Office Contents

Digital cameras
Storage cabinet
Coffee table
Fridge/Freezer in Kitchen
Oven
2 Microwaves
Infocus Projector
DMTech TV/DVD Player
Laptop
AV monitor
LED Lights

350.00
250.00
125.00
199.00
300.00
100.00
400.00
300.00
233.00
30/06/2015 700.00
31/08/2018 17,385.00
20,342.00

Mowers and similar machinery

Strimmer
Hedge Trimmer
Tree Lopper & Hose

225.00
21/05/2012 85.00
09/04/2012 18.16
328.16

Other property

2 Honours Board
3 Scattering Urns
2 Columbarians - GOR
2 Consort pendants
Flags and Bunting
Beacon
Oak posts
Mobile telephones (2no)
Salt Bin
Salt Bin
25 No litter pickers
16 no blue chairs
4 no chair trolleys
2 no Baby Changing Units
7 Dyson Handddriers
2 Air con remote devices for MH /MPR
Toddler equipment
21 Gopak tables
led lights
Santas grotto
laser meter reader
uniform youth road /lights

2nd board purchased 31/8/11

Champions Manor Hall CC
Village Hall

1,200.00
827.18
22/07/2022 16,000.00
271.00
22/05/2012 5,388.60
22/05/2012 309.00
21/06/2012 96.00
30/06/2017 104.00
300.00
300.00
20/04/2015 68.00
14/05/2013 232.00
26/06/2017 679.00
30/06/2017 196.00
31/03/2018 3,909.50
30/12/2022 504.00
31/03/2022 10,000.00
21/03/2019 1,925.61
jul sep 18 10,695.00
01/11/2021 59.99
22.07
91,003.29
144,090.24

Uninsured Items Total

226,184.58

3,066,708.26

4,176,958.14