

SOUTH WOODHAM FERRERS TOWN COUNCIL

ASSET REGISTER

as at 31st March 2024

| | LOCATION | DATE PURCHASED | COST VALUE | INSURANCE VALUE @ 31/3/24 |
|---|---|-------------------|---------------------|------------------------------|
| 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 | Champions Manor Hall CC | | 9,322.06 | 11,579.61 |
| | Millennium Place | | | |
| Balance as at 31/03/2024 | | | 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 31/03/2024 | | | 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 |
| 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 |
| Bleed kits x5 | 5 locations | 20/10/2023 | 2,652.00 | 1,800.00 |
| Projector Main hall | Champions Manor Hall CC | 08/08/2023 | 9,093.00 | 9,000.00 |
| 75 Inch Tv CR | Champions Manor Hall CC | 03/10/2023 | 899.00 | 600.00 |
| Balance B/F from April 2017 | | | | 53,682.15 |
| Balance as at 31/03/2024 | | | 55,519.57 | 53,682.15 |
| 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 | |
| 4 Commemorative Benches | Garden of Remembrance | 20/03/2018 | 2,953.00 | 3,134.10 |
| Balance as at 31/03/2024 | | | 40,734.00 | 43,709.09 |
| 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 31/03/2024 | | | 20,360.41 | 23,318.14 |

**Playing Surfaces & Playground Equipment,
and Sports Courts & Associated Equipment**

1 set of swings large
1 set of swings small
See saw
3 springies
Roundabout
small swing
Willy jeep
Poppy swing
Sunny days weather station
Talk tubes
Lisboa slide unit
Total of Play Equipment
Ball Court and Hoops
flood lights
Bowling green
Balance as at 31/03/2024

Village Hall
Village Hall
Village Hall
Village Hall
Village Hall
Village Hall
Village Hall
Village Hall
Village Hall
Village Hall
Village Hall
Village Hall
Blue Cage, Village Hall
Blue Cage, Village Hall
Champions Manor Hall

| | | |
|--|-------------------|-------------------|
| | 33,249.43 | |
| | 15,199.71 | |
| | 2,360.00 | |
| | 134,548.78 | |
| | 185,357.92 | 207,618.13 |

Office Equipment inc Computers & Sports Equipment

6 computers/monitors/laminator
Office furniture
Photocopier
Telephone System
chairs
31 Conference chairs
17 Tables
CCTV system and alarm
Gopak Tables
Server
Acoustic panels
Balance B/F

Champions Manor Hall CC
Champions Manor Hall CC
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Champions Manor Hall CC
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Champions Manor Hall CC
Champions Manor Hall CC
Champions Manor Hall CC
Champions Manor Hall CC

31/03/2011

13/06/2017
27/08/2009

Microsoft Pro Lap Top
Office Screens
Microsoft Surface Pro Laptop
mobile phone office
fogging machine
2 x mobile eso
laptop kh
microwave
laptops ka/office
Water Cooler
Balance as at 31/03/2024

Champions Manor Hall CC
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Champions Manor Hall CC

| | | |
|------------|------------------|------------------|
| | 61,159.76 | 65,536.00 |
| 31/07/2017 | 1,200.00 | 1,300.00 |
| 02/01/2018 | 459.00 | 459.00 |
| 04/03/2018 | 1,173.66 | 1,300.00 |
| | 332.50 | 399.00 |
| | 167.72 | 201.27 |
| | 665.00 | 798.00 |
| | 446.63 | 848.72 |
| | 62.49 | 74.99 |
| | 1,203.33 | 1,443.99 |
| 23/04/2018 | 1,185.00 | 1,185.00 |
| | 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 31/03/2024

Garden of Remembrance
Garden of Remembrance
Garden of Remembrance

| | | |
|------------|------------------|------------------|
| | 10,041.67 | 12,792.73 |
| | 1,800.00 | 2,068.76 |
| 31/08/2018 | 750.00 | 844.14 |
| | 12,591.67 | 15,705.63 |

Mowers and machinery

2 barrows and path gritter
Cable avoidance tool
Lawnmowers

Champions Manor Hall CC
Champions Manor Hall CC
Champions Manor Hall CC

20/04/2017

| | | |
|--|-----------------|-----------------|
| | 6,482.06 | 7,972.12 |
|--|-----------------|-----------------|

Total

| | |
|---------------------|---------------------|
| 2,852,167.68 | 3,959,039.46 |
|---------------------|---------------------|

Uninsured Items

**Other Fixed Assets
Street furniture etc.**

38 litter bins
38 dog foul bins
14 benches
5 benches
12 benches at Garden of Remembrance
9 benches, Millennium Place
2 benches, Village Hall play area
4 blue benches

various - see list
various - see list
Fenn, Fenn Park & JC site
town centre
Garden of Remembrance
Millennium Place
Village Hall
Blue Cage, Village Hall

| | | |
|------------|-----------|--|
| | 11,982.00 | |
| | 4,906.00 | |
| | 7,028.00 | |
| | 1,960.00 | |
| | 9,082.00 | |
| | 5,400.00 | |
| | 1,200.00 | |
| 16/11/2009 | 3,025.00 | |

3 granite benches
2 bollards
12 finger posts
Bike stand
Balance B/f from April 2017
2 x Scholars Walk Bin
Flood lights

Trinity Square
Garden of Remembrance
Town Centre
CMH

Scholars Walk
Blue Cage, Village Hall

27/10/2018

9,258.00
526.24
2,664.00
1,000.00
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 x 2
Oven
2 Microwaves
Infocus Projector
DMTech TV/DVD Player
Laptop
AV monitor
LED Lights

03/10/2023

30/06/2015
31/08/2018

350.00
250.00
125.00
583.00
300.00
100.00
400.00
300.00
233.00
700.00
17,385.00
20,726.00

Mowers and similar machinery

Strimmer
Hedge Trimmer
Tree Lopper & Hose

21/05/2012
09/04/2012

225.00
85.00
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 x2
Salt Bin
25 No litter pickers
16 no blue chairs
4 no chair trolleys
2 no Baby Changing Units
7 Dyson Handddriers
3 Air con remote devices for MH /MPR/CR
Toddler equipment
21 Gopak tables
led lights
Santas grotto
laser meter reader
uniform youth road /lights
Blinds MH/MPR

2nd board purchased 31/8/11

Champions Manor Hall / Trinity Sq
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
600.00
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
30/12/2022/23 800.00
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
03/10/2023 2,200.00
146,886.24

Uninsured items Total

229,364.58

3,081,532.26

4,188,404.04