

SOUTH WOODHAM FERRERS TOWN COUNCIL

ASSET REGISTER

as at 31st March 2025

	LOCATION	DATE PURCHASED	COST VALUE	INSURANCE VALUE @ 31/3/25
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
Solar Panel install	Champions Manor Hall CC	18/06/2024	47,898.00	48,000.00
Electric charge point CMH	Champions Manor Hall CC	08/07/2024	3,818.29	3,818.29
Lease van 2 years (Insured Zurich Insurance)	Champions Manor Hall CC	31/05/2024	-	
Balance as at 31/03/2025			2,351,115.15	3,384,065.13
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	
2 Benches at Champions manor Hall	Champions Manor Hall CC	26/07/2024	1,235.00	
Balance as at 31/03/2025			164,903.10	199,389.20
Miscellaneous				
archway gor	Garden of Remembrance		216.66	259.99
gate at John Cox	John Cox	04/10/2024	4,200.00	4,200.00
Garden Shed	Garden of Remembrance		3,390.73	4,170.16
Town Council Gazebo and weights	Champions Manor Hall CC	01/08/2024	434.96	434.96
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	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 4 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				58,317.11
Balance as at 31/03/2025			60,154.53	58,317.11
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 31/03/2025			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
Washlands Interpretation Board
Fenn Interpretation Board
Balance as at 31/03/2025

Garden of Remembrance
Washlands
Fenn

15/01/2018	1,040.00	
29/08/2018	970.00	
29/08/2018	4,375.00	
	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 springles
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 31/03/2025

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
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Champions Manor Hall CC

31/03/2011

13/06/2017
27/08/2009

	61,159.76	65,536.00
31/07/2017	1,200.00	1,300.00
28/09/2024	490.00	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
25/09/2024	199.00	199.00
	1,203.33	1,443.99
18/10/2024	809.00	900.00
23/04/2018	1,185.00	1,185.00
	69,094.09	75,398.16

Microsoft Pro Lap Top
5 Office Screens
Microsoft Surface Pro Laptop
mobile phone office
fogging machine
2 x mobile eso
laptop kh
microwave
fridge freezer upstairs kitchen
laptops ka/office
Town Clerk lap top
Water Cooler
Balance brought forward

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

Garden of Remembrance - Youth wall
Garden of Remembrance - Youth wall Paretting Artwork
Garden of Remembrance - Tommy Silhuottes
Balance as at 31/03/2025

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

Champions Manor Hall CC
Champions Manor Hall CC

Balance as at 31/03/2025

6,482.06	7,972.12
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Total

2,910,792.93	4,015,492.71
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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
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		58,031.24
2 x Scholars Walk Bin	Scholars Walk	452.94
Flood lights	Blue Cage, Village Hall	2,360.00
sensory garden sleepers	Garden of Remembrance	4,370.00
		65,214.18

Gates and Fences

kissing gate & fencing	Woodham Fenn, behind recycling centre	580.00
		580.00

Office Contents

Digital cameras		350.00
Storage cabinet		250.00
Coffee table		125.00
Fridge/Freezer in Kitchen x 2	03/10/2023	583.00
Oven		300.00
2 Microwaves		100.00
Infocus Projector		400.00
DMTech TV/DVD Player		300.00
Laptop		233.00
AV monitor	30/06/2015	700.00
LED Lights	31/08/2018	17,385.00
		20,726.00

Mowers and similar machinery

Strimmer		225.00
Hedge Trimmer	21/05/2012	85.00
Tree Lopper & Hose	09/04/2012	18.16
Telescopic Tree Pruner		£45.00
Shrub Shears		£89.17
Cordless leaf Blower		£239.17
Cordless Long Reach Hedge Trimmer		£174.17
Spare High capacity battery Stihl		£172.50
Crdless Brush cutter		£87.50
Chain and cutter lube		£16.67
Grass trimmer		£89.17

1,241.51

Other property

2 Honours Board	2nd board purchased 31/8/11	1,200.00
3 Scattering Urns		827.18
2 Columbarians - GOR	22/07/2022	16,000.00
2 Consort pendants		271.00
Flags and Bunting	22/05/2012	5,388.60
Beacon	22/05/2012	309.00
Oak posts	21/06/2012	96.00
Mobile telephones (2no)	30/06/2017	104.00
Salt Bin x2	Champions Manor Hall / Trinity Sq	600.00
Salt Bin	Village Hall	300.00
25 No litter pickers	20/04/2015	68.00
16 no blue chairs	14/05/2013	232.00
4 no chair trolleys	26/06/2017	679.00
2 no Baby Changing Units	30/06/2017	196.00
7 Dyson Handddriers	31/03/2018	3,909.50
3 Air con remote devices for MH /MPR/CR	30/12/2022/23	800.00
Toddler equipment	31/03/2022	10,000.00
21 Gopak tables	21/03/2019	1,925.61
led lights	jul sep 18	10,695.00

Santas grotto
laser meter reader
uniform youth road /lights
Blinds MH/MPR
Town Council Xmas Game
LED lights Bandstand
Easter Bunny mascot
Village hall Building (As Custodian Trustees)
Uninsured items Total

01/11/2021	59.99
	22.07
	91,003.29
03/10/2023	2,200.00
05/12/2024	800.00
24/09/2024	59.98
13/02/2025	46.60
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	147,792.82
	235,554.51
3,146,347.44	4,251,047.22