

Misterton with Walcote Parish Council Asset Register

Assets are defined as land, buildings, vehicles, plant and equipment with a significant value in relation to the Council's activities.

Sums insured should reflect replacement value and not purchase cost.

At 01st April 2021 the following assets were held

Asset	Acquisition Date	Purchase Cost	Sums Insured	Location	Notes
Land					
Walcote Playing Field	Apr 1996	£ 100.00	£ 100.00	Franks Lane, Walcote	
Children's Play Area	1984	£ 2,000.00	£ 2,000.00	Chapel Lane, Walcote	
Village Hall footprint & car park land	1996	£ 50,000.00	£ 1,000.00	Franks Lane, Walcote	
South Kilworth Road Field	May 2016	£ -	£ 10,000.00	South Kilworth Road, Walcote	Resolved at mtg on 09.05.19, indicative value
		Sub Total	£ 13,100.00		
Office Contents					
Leitz IQ Shredder	Oct 2019	£ 74.99	£ 74.99	Clerk's Office, Lutterworth	
HP ProBook 450 G6 15.6" FHD Laptop	May 2020	£ 629.00	£ 629.00	Clerk's Office, Lutterworth	
Laminator Spectra A3	Sep 2020	£ 51.99	£ 51.99	Clerk's Office, Lutterworth	
		Sub Total	£ 755.98		
Playground Equipment					
Junior and toddler swings	Circa 1987	Unknown	£ 6,000.00	Chapel Lane Play Area	
Playground Equipment	Mar 2011	£ 32,115.00	£ 32,115.00	Chapel Lane Play Area	
Skateboard Ramps	Sep 2009	£ 9,950.00	£ 10,000.00	Walcote Playing Field, Franks Lane	
		Sub Total	£ 48,115.00		
Sports Equipment					
Five-a-side goalposts and basketball post	1999	£ 740.00	£ 1,651.00	Walcote Playing Field, Franks Lane	£630.00 basketball post and £1021 goalposts
		Sub Total	£ 1,651.00		

Asset	Acquisition Date	Purchase Cost	Sums Insured	Location	Notes
Street Furniture (e.g. public seating, litter bins, cycle stands, bollards, bus shelters, telephone kiosk, signage, street lighting)					
Telephone Kiosk	May 2014	£ 1.00	£ 2,000.00	Corner of Brook Street and Chapel Lane	KX100 BT's 'Adopt a Kiosk' programme
Notice Board	Nov 2013	£ 512.00	£ 512.00	Brook Street, Walcote	
Dog waste bins x 2 (£137.75 each)	Nov 2013	£ 275.50	£ 275.50	Around Parish	Corner of Franks Lane St Leonard's Church
Dog waste bins x 2 (£137.75 each)	Unknown	Unknown	£ 275.50	Around Parish	Chapel Lane Play Area Memorial Gardens
Dog waste bins x 2 (£137.75 each)	Unknown	Unknown	£ 275.00	Around Parish	At the 'log' Chapel Lane path Brook Street
Strangford Litter Bins x 2 (£174.25 each)	Jan 2015	£ 348.50	£ 348.50	Around Parish	
Litter Bin	Mar 2016	£ 165.71	£ 165.71	Around Parish	
Playing Field & Park entrance signs x 2	Mar 2015	£ 490.00	£ 490.00	Chapel Lane & Franks Lane Play Areas	
Sheldon Bench	Feb 2018	£ 730.00	£ 730.00	The Triangle, Walcote	
Lest We Forget Memorial Benches x 2	Aug 2018	£ 1,250.00	£ 1,250.00	Memorial Hall and Chapel Lane bridleway	
Picnic Bench	Feb 2021	£ 325.48	£ 325.48	Chapel Lane Play Area	
Friendship Bench	Jul 2020	£ 1,179.58	£ 1,179.58	Memorial Gardens, Walcote	
		Sub Total	£ 7,827.27		
Mowers and Machinery					
Toro 550, Model 20776 Lawn Mower	Sep 2017	£ 50.00	£ 500.00		
		Sub Total	£ 500.00		
Outside Equipment					
Community defibrillator and cabinet	Jun 2014	£ 2,020.00	£ 2,020.00	Corner of Brook Street and Chapel Lane	
			£ 2,020.00		
		Total	£ 73,969.25		