

Wigginton & Hopwas Parish Council Asset Register

| Description | Year of Purchase | Acquired Cost | Insured Value 2021/22 | Insured Value 2020/21 | Insured Value 2019/20 |
|-----------------------------|---|--------------------|--------------------------|------------------------------------|--------------------------|
| <u>General</u> | | | | | |
| Noticeboards | Hopwas | 2011 £ 1,200.00 | £ 2,000.00 | | |
| | Wigginton | 2011 £ 1,200.00 | £ 2,000.00 | | |
| | Comberford | 2010 £ 1,200.00 | £ 2,000.00 | | |
| Bus Shelters | Hopwas Hill | 2000 £ 1,800.00 | £ 7,000.00 | | |
| | Lichfield Road | 2000 £ 1,800.00 | £ 7,000.00 | | |
| | Main Road, Wigginton | 2000 £ 1,800.00 | £ 7,000.00 | | |
| | A513/Tollgate Lane, Comberford | 2010 £ 3,200.00 | £ 7,000.00 | | |
| Benches?? | | £ 120.00 | | | |
| Seat | Syerscote Lane | £ 850.00 | £ 1,000.00 | | |
| War Memorial | Samuel Parkes VC, Wigginton | 2011 £ 10,500.00 | £ 13,087.00 | £ 11,966.45 | £ 11,506.21 |
| Defibrillators / Cabinets | Red Lion, Hopwas | 2016 £ 1,700.00 | £ 1,805.00 | | |
| | Old Crown, Wigginton | 2016 £ 1,700.00 | £ 1,805.00 | | |
| Speed Indicator Devices | Main Road, Wigginton | 2018 £ 12,900.00 | £ 13,878.00 | | |
| Litter Bins | HPF Play Area | 2020 £ 466 | £ 550.00 | | |
| | HPF Field | unknown £ 1.00 | £ 550.00 | | |
| Dog Bins | Tame Otter car park / towpath | 2018 £ 295.00 | £ 307.00 | | |
| | Thomas Barnes / towpath | unknown £ 1.00 | £ 307.00 | | |
| | Church Road, Hopwas | unknown £ 1.00 | £ 307.00 | | |
| | Nursery Lane, Hopwas | unknown £ 1.00 | £ 307.00 | | |
| | St Leonards, Syerscote Lane, Wigginton | 2019 £ 295.00 | £ 307.00 | | |
| Dog Bag Dispenser | Nursery Lane, Hopwas | unknown £ 1.00 | £ 79.00 | | |
| Signage | 3 x HPF, 1 CMG play area rules & contact info | 2020 £ 400.00 | £ 410.00 | | |
| | HPF Do not climb | £ 22.00 | £ 23.00 | | |
| Laptop Computer | | 2019 £ 340.00 | £ 354.00 | | |
| Printer Scanner | | 2019 £ 42.00 | £ 44.00 | | |
| General Sub-total | | £ 41,835.00 | £ 69,120.00 | £ 23,576.54 | £ 22,669.75 |
| <u>Hopwas Playing Field</u> | | | | | |
| Fences | Bow top fencing adjacent to HPF footpath | 2020 £ 14,489 | £ 14,923.67 | | |
| | Wire fence adjacent to HPF footpath | 2010 £ 1,420 | £ 1,862.00 | | |
| | Bow top fencing dividing HPF | unknown £ 3,000 | £ 8,000.00 | | |
| Gates | Vehicle Gate wooden | 2018 £665.00 | £ 700.00 | | |
| | Footpath Gate, A51 | unknown £50.00 | £ 1,000.00 | | |
| | Footpath Gate, Nursery Lane | unknown £60.00 | £ 1,000.00 | | |
| Seats | Circular seat | 2005 £ 300 | £ 2,500.00 | £ 4,919.54 | £ 4,730.33 |
| | bench (near roundabout) | 2000 £ 150 | £ 560.00 | (increased to £20,000 in Dec 2020) | |
| | bench (near toddler frame) | 2000 £ 25 | £ 560.00 | | |
| Play equipment | Single bay arch swing - flat seat | 2005 £ 400 | £ 2,467.00 | | |
| | Medium Pedestal Slide | 2000 £ 1,035 | £ 5,989.00 | | |
| | Honeycombe Whirl Roundabout | 2000 £ 940 | £ 4,867.00 | | |
| | Single bay arch swing - cradle seat | 2001 £ 400 | £ 2,762.00 | | |
| | Link non-bump seesaw | 2001 £ 585 | £ 4,107.00 | | |
| | Tropica Multiplay Unit | 2009 £ 9,000 | £ 9,838.00 | | |
| | Globe Climber | 2000 £ 165 | £ 2,865.00 | | |
| | A-frame climber | 2000 £ 150 | £ 2,754.00 | | |
| | Ryane Climbing frame | 2015 £ 4,654 | £ 5,250.00 | | |

| | | | | | | | | | | |
|-----------------------------|--------------------------|------|---|---------------|---|-----------|----------|-----------|----------|-----------|
| matting | Spring Rocker | 2015 | £ | 931 | £ | 1,615.00 | | | | |
| | Basket Ball Hoop | 2019 | £ | 152 | £ | 163.00 | | | | |
| | under swings | 2011 | £ | 2,600 | £ | 3,240.00 | | | | |
| | roundabout | 2000 | £ | 800 | £ | 1,377.00 | | | | |
| | | | | | | £ | 7,977.63 | £ | 7,670.80 | |
| Goal | Mark Harrod 9v9 16ftx7ft | 2017 | £ | 585 | £ | 687.00 | | | | |
| Netting | Ball stop net system | 2017 | £ | 822 | £ | 916.00 | | | | |
| | | | £ | 43,378 | £ | 80,002.67 | £ | 50,641.99 | £ | 48,694.22 |
| St John's Churchyard | | | | | | | | | | |
| Tree & plaque | Tree & plaque | 2016 | £ | 120 | £ | 134.00 | | | | |

| | | | | | | | | | | | | |
|---|--|--|----------|------------------|----------|-------------------|----------|------------------|----------|------------------|----------|----------|
| Total Council Assets (excluding CMG) use acquisition column for Box 9 AGAR | | | £ | 85,333.00 | £ | 149,256.67 | £ | 63,539.16 | £ | 61,095.35 | £ | - |
|---|--|--|----------|------------------|----------|-------------------|----------|------------------|----------|------------------|----------|----------|

| | | | | | | | | |
|---|----------------------------------|------|----------|--------------|----------|------------------|---|--|
| CMG Trust (Assets excluded from AGAR) | Gates | | £ | 1,550 | £ | 1,550.00 | | |
| | Flat Bench (on bank) | | £ | 1 | £ | 248.00 | Benches seperated for 2021 re-valuation | |
| | 2 x Benches (adj to path) | | £ | 1 | £ | 568.00 | | |
| | Picnic Bench | 2018 | £ | 372.00 | £ | 399.00 | | |
| | Dog Bin | | £ | 200 | £ | 295.00 | | |
| | Play Tower | | £ | 3,200 | £ | 6,500.00 | Seperated Surfacing for 2021 re-valuation | |
| | Hexagon and bark under playtower | 2019 | £ | 883.99 | £ | 920.00 | | |
| | Swing (including installation) | 2019 | £ | 755 | £ | 786.00 | | |
| | Grass Matting (under swing) | | £ | 506 | £ | 527.00 | Seperated Surfacing for 2021 re-valuation | |
| | Rebound Wall | | £ | 1 | £ | 2,000.00 | added for 2021 | |
| | Basketball Hoop & Stand | | £ | 1 | £ | 400.00 | added for 2021 | |
| | Total | | £ | 7,471 | £ | 14,193.00 | | |

| | | | | | | | | | | |
|---------------|----------|--|--|---------------------|---|------------|---|------------|---|-----------|
| | | | | In year adjustment | £ | 15,080.46 | | | | |
| Date Approved | 06.05.21 | | | Total for Insurance | £ | 163,449.67 | £ | 114,162.61 | £ | 95,271.31 |

Chairman.....

Date to next be reviewed Ongoing document but confirmation of asset movements and register to be reviewed at each Annual Meeting

*The Assets on this Register will have their insurance costs reviewed every three year as a minimum

| Current Insurance Cover 2020/21 | Insurance needed 2021/22 |
|---------------------------------|--------------------------|
| Office Contents £0.00 | £ 398.00 |
| General Contents £0.00 | |
| Outside Equipment £0.00 | £ 3,610.00 |
| Street Furniture £23,576.54 | £ 43,277.00 |
| Gates and Fences £20,000.00 | £ 29,035.67 |
| War Memorials £11,966.45 | £ 13,087.00 |
| Playground Equipment £50,641.99 | £ 49,800.00 |
| Mowers and Machinery £0.00 | |
| Sports Equipment £0.00 | £ 1,766.00 |
| Other Surfaces £7,977.63 | £ 6,064.00 |

| | | |
|------------------------|---|--|
| Natural Surfaces £0.00 | | *no valuation known for these, any surface damages not currently insured |
| Total £114,162.61 | £ | 147,037.67 |
| Speed Indicator Device | £ | 13,878.00 |
| Tree & plaque? | £ | 134.00 |
| | £ | 163,449.67 |
| Difference: | £ | 49,287.06 |