

WINSHAM PARISH COUNCIL

Asset REGISTER

	Description	Asset No.	Asset Class	Condition	Date	Supplier	Notional Value	Cost ex Vat	Revaluation date	Revaluation	Insurance value	#####	#####	#####	#####	#####	#####	#####	#####		
Upper Rec	Recreation ground	1	Land - W577417	Good	1965	Community Asset (notional cost)															
	Telecommunications Mast base	1a	Land - W577417	Good	31/01/2017	20 yr Lease to Shared Access Ltd.	1.00				1	1.00		1	1	1	1	1	1		
	Additional football pitch	2	Land - ST120455	Good	1989	Donation	1.00						1								
	Pavilion Building	3	Buildings	Good	1968 / 1985	Community Self build					260,000	260,000	260,000								
	Litter bin	68	Equipment	Good	2022	Glasdon		434					435								
Lower Rec	Lower Recreation ground	4	Land - W577413	Good	Unknown	Community Asset (notional cost)	1.00				1	1	1	1	1	1	1	1	1		
	Hamstone Wall	5	Infrastructure	Good	12/08/2012	?	2,500					2,500	2,500	2,500	2,500	2,500	2,500	2,500	2,500		
	HipHop - Play Equipment multiplay, swings, matting (2)	6	Equipment	Good	Unknown	Playdale	36,495				36,495	36,500	36,500	35,000	35,000	35,000	35,000	35,000	35,000		
	Roundabout	69	Equipment	Good	Unknown	Part of playdale?															
	Picnic Table	7	Equipment	Good	Unknown	Unknown	65			65		250	250	-	-	-	-	-	-		
	Bench - North wall	8	Equipment	Average	12/08/2012	Meadow wood	425				425	425	850	850	850	850	850	850	850		
	Bench - South	9	Equipment	Good	12/08/2012	Meadow wood	425				425	425									
	Benches - 3	10	Equipment	3 good	12/08/2012	Play UK, 1 replaced in 2022 by Paul Anderson	315				315	315	315	315	315	315	315	315	315		
	Decking stage	11	Equipment	Good	12/08/2012	Play UK	495				494	494	494	494	494	494	494	494	495		
	2 Gates	12	Infrastructure	Good	12/08/2012	Play UK	270				270	270	270	270	270	270	270	270	270		
	Fencing	13	Infrastructure	Good	Unknown	Unknown	990				1,200	1,200									
	Hamstones Play Rocks (12)	14	Infrastructure	Good	12/08/2012	Play UK	1,320				1,320	1,320	990	990	990	990	990	990	990		
	Stepping Stones	15	Equipment	Good	12/08/2012	Play UK	224				224	224	224	224	224	224	224	224	224		
	Tree Seat	16	Equipment	Good	12/08/2012	Play UK	2,320				2,320	2,320	2,320	2,320	2,320	2,320	2,320	2,320	2,320		
	Birds Nest Swing	17	Equipment	Good	24/06/2012	Play UK	8,480				8,480	8,480	8,480	8,480	8,480	8,480	8,480	8,480	8,480		
Allotment and WCRC Area	Band Hut	18	Buildings	Average	Feb-15	Community Asset (notional cost)		40,000			56,000	39,600	39,600	1	1	1	1	1	1		
	Allotment site	19	Land - W549520	Good	Feb-15	Community Asset (notional cost)	1.00					1	1								
	Hedging and 3 Access Gates	20	Infrastructure	Average	Feb-15							600	600								
	32 * 9' Iron railings and 2 gates	69	Infrastructure	Average	2022	Donated by the school / stored in the bandhut	1.00					9,000	9,000								
	Litter bin for Davies Close and cemetery	70	Infrastructure	Good	2022	In Bandhut awaiting fitting		224				224	224								
Cemetery Area	Cemetery (North)	21	Land - W577416	Good	Unknown	Community Asset (notional cost)	1.00				1	1	1	1	1	1	1	1	1		
	Cemetery (South)	22	Land - W587504	Good	Unknown	Community Asset (notional cost)	1.00				1	1	1	1	1	1	1	1	1		
	Cemetery extension	23	Land - ST127329	Good	Unknown	Community Asset (notional cost)	1.00				1	1	1	1	1	1	1	1	1		
	Pooles Lane to Cemetery	24	Land - Unregistered	Average	1983	Community Asset (notional cost)	1.00				1	1	1	1	1	1	1	1	1		
	38 metres 2 bar fencing on south boundary of Pooles Lane.	25	Infrastructure	Good	2022							2,170	456								
	Cemetery perimeter fencing and Hedging & 3 gates	26	Infrastructure	Good	Unknown							8,728	8,728	1	1	1	1	1	1		
	Water collector with tap	65	Infrastructure	Good	Unknown							100	100								
	Storage bay	66	Infrastructure	Good	Unknown							300	300								
	Tree seat	64	Equipment	Good	Unknown							200	200								
	Bench (North)	27	Equipment	Good	Unknown	Donation						150	150								
	Bench (East)	28	Equipment	Good	Unknown							150	150								
Bus Shelters	Winsham Bus Shelter	29	Buildings	Good	2004	KDJ Slade & Sons		11,164		13,775	13,775	13,775	13,775	13,775	13,775	13,775	13,775	13,775	13,775		
Parish Office Equipment	Laptop	30	Equipment	Good	17/12/2018	Pro PC Services		464				464	464	464	464	464	464	464	464		
	Chubb safes 60 Fire filing cabinet	31	Equipment	Good	27/11/2013	Safe Options		586				586	586	586	586	586	586	586	586		
	Two drawer filing cabinet	32	Equipment	Good	26/11/2013	Ryman		49				49	49	49	49	49	49	49	49		
	Two drawer filing cabinet	33	Equipment	Good	01/09/2014	Somerset County Council Donation	1.00					49	49								
	Canon Printer/Scanner/Copier MG3650S	34	Equipment	Good	09/12/2022	Argos		38				40	40	40							
	Black Post Box	35	Equipment	Good	21/10/2013	Mailbox Mania		33				33	33	33	33	33	33	33	33		
	External Key Safe	36	Equipment	Good	01/02/2021	eBay		17				17	17	22	22	22	22	22	22		
	Hard Drive for the Clerk's laptop backup	37	Equipment	Good	06/05/2015	Amazon		37				37	37	37	37	37	37	37	37		
	Cemetery Deed Stamp	38	Equipment	Good	2011	Donated Community Asset	1.00				1	1	1	1	1	1	1	1	1		
	Tall 2 door filing cupboard (upstairs)	63	Equipment	Good	Unknown							40	40								
Dog Bins	Dog Waste Bin - Public footpath by side of Balsam Close	39	Equipment	Good	1999/2000			149			149	149	149	149	149	149	149	149	149		
	Dog Waste Bin - End of Pooles Lane by Church	40	Equipment	Good	13/11/2006	GB Sports		233		233	233	233	233	233	233	233	233	233	233		
	Dog Waste Bin - Side of the Lower Rec	41	Equipment	Good	04/07/2015	Glasdon Manufacturing Ltd		179			179	179	179	179	179	179	179	179	179		
	Dog Waste Bin - Court Lane	42	Equipment	Good	01/06/2016	SSDC (Fido 25 Dog Bin)		169			169	169	169	169	169	169	169	169	169		
	Dog Waste Bin - Winsham Playing Fields	43	Equipment	Good	2008			550		550	550	550	550	550	550	550	550	550	550		
	Dog Waste Bin - Entrance to Hollowells	44	Equipment	Good	01/02/2018	SSDC (Fido 25 Dog Bin)		169			169	169	169								
Grit Bins	Bin No 429 G - By Phone box at bottom of Fore St	45	Equipment	Good	27/09/2010	Glasdon Manufacturing Ltd		194			194	194	194	194	194	194	194	194	194		
G = Green	Bin No 430 G - Junction of Court Farm Close	46	Equipment	Good	27/09/2010	Glasdon Manufacturing Ltd		193			193	193	193	193	193	193	193	193	193		
Y = Yellow	Bin No 431 Y - Ammerham - Side of the railway bridge.	47	Equipment	Good	13/01/2014	Bradford's		66			66	66	66	66	66	66	66	66	66		
	Bin No 432 Y - Entrance to Hollowells, Colham Lane	48	Equipment	Good	13/01/2014	Bradford's		66			66	66	66	66	66	66	66	66	66		
	Bin No 433 Y - High Street, Junction with Ebben Lane	49	Equipment	Good	13/01/2014	Bradford's		66			66	66	66	66	66	66	66	66	66		
	Bin No 434 Y - Davies Close, by first parking facility bay	50	Equipment	Good	13/01/2014	Bradford's		66			66	66	66	66	66	66	66	66	66		
	Bin No 435 Y - Court Street by junction with Wynyards Lane	51	Equipment	Good	13/01/2014	Bradford's		66			66	66	66	66	66	66	66	66	66		
	Bin Y - Davies Close, outside community centre	52	Equipment	Good	13/01/2014	Bradford's		66			66	66	66	66	66	66	66	66	66		
	Bin Y - Sports & Social Club Winsham	53	Equipment	Good	17/10/2018	SSDC		148			148	148	148	148	148	148	148	148	148		
	Bin Y - Pooles Lane, adjacent to the School entrance	54	Equipment	Good	01/02/2018	SSDC		148			148	148	148								
Miscellaneous	Winsham Sign - North end of the village	55	Infrastructure	Good	2001	Unknown		209			209	200	200	209	209	209	209	209	209		
	K6 Telephone Box	56	Infrastructure	Good	2021	BT		1				3,000	2,500								
	Winsham Millennium Books (2)	57	Equipment	Good	2002	Donated Community Asset	1.00				2	1	1	2	2	2	2	2	2		
	Book of Sale of Lord Bridports Estate	58	Equipment	Good	2002	Donated Community Asset	1.00				1	1	1	1	1	1	1	1	1		
	2 Notice Boards outside the Jubilee Hall	59	Equipment	Good	Jun-15	J Orr-Ewing		206				206	206	206	206	206	206	206	206		
	War Memorial (listed grade II)	60	Land - W577414	Average	Unknown	Community Asset (notional cost)	1.00				1	1	1	1	1	1	1	1	1		
	Ebben Lane corner - rest point	67	Adverse possession	Average	2021	Care transferred from Josie in 2020	1.00				1	1	1								
	Bench at Ebben Corner	68	Equipment	Good	2022	Resident Donated Community Asset		150				150	150								
	Seat at Bus Stop	61	Equipment	Good	Apr-17	Resident Donated Community Asset		150				150	150	1	1						
	Seat by Telephone Box	62	Equipment	Good	Apr-17	Resident Donated Community Asset		150				150	150								
<b>Assets Total</b>							<b>15.00</b>	<b>109,447</b>			<b>367,871</b>	<b>397,335</b>	<b>385,463</b>	<b>69,022</b>	<b>68,834</b>	<b>68,833</b>	<b>68,663</b>	<b>68,240</b>	<b>68,239</b>		
<b>Assets Disposed of or destroyed in last year</b>												392,645	380,773	To be insured							
<b>Miscellaneous</b>												392,645	392,64								