

Werrington Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Malthouse Sports Ground							
Aerosol Line Marking Machine 4 Wheel	02/11/17	199.99		Werrington Sports Groun			
Classic Transfer Wheel Line Marker	26/11/17	599.99		Werrington Sports Groun			
Werrington Sports Ground	07/06/2017	162,500.00		Leek Road, Werrington			
		163,299.98					
Office & Administration							
2 drawer filing cabinet		49.96		Clerk			
Chairman's chain of office		1,149.29		Chairman			
Desk Pedestal	25/09/20	119.02		Clerk			
Laptop	17/09/20	638.99		Deputy Clerk			
Laptop	30/10/20	599.00		Clerk			
Microphone		19.99		Cllr Tony McNicol			
Mobile phone		329.00		Clerk			
Printer	08/09/2018	129.99		Deputy Clerk			
Printer	24/09/20	145.02		Clerk			
Vice-Chairman's chain of office		584.67		Vice-Chairman			
		3,764.93					
Parish Upkeep							
2 x chains flat seat		152.40		Meigh Road Park, Werrin			
2 x chains flat seat (infant)		96.00		Meigh Road Park, Werrin			
3 way rocker		400.00		Meigh Road Park, Werrin			
Allotment gate		1.00		Allotments, Ash Bank Ro:			
Carousel		2,000.00		Meigh Road Park, Werrin			
Climber stack midi		1,661.00		Meigh Road Park, Werrin			
Full sized goal posts		500.00		Meigh Road Park, Werrin			
Gates and fencing		1.00		Meigh Road Park, Werrin			

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Land at Meigh Road park		1.00		Meigh Road, Werrington			
Land off Cotehill Road		1.00		Off Cotehill Road, Werrin			
Memorial boulder		1.00		Memorial Garden, Ash B:			
Metal spinning post		1,233.80		Meigh Road Park, Werrin			
Multi-purpose play unit		2,500.00		Meigh Road Park, Werrin			
Notice Board	05/01/21	1,650.00		Memorial Garden			
Rebound wall		2,000.00		Meigh Road Park, Werrin			
Seats and benches		1.00		Meigh Road Park, Werrin			
Single bay nest swing		2,776.86		Meigh Road Park, Werrin			
Slide		1,500.00		Meigh Road Park, Werrin			
Spring hedgehog		250.00		Meigh Road Park, Werrin			
Storage Building		10,000.00		Meigh Road, Werrington			
Swings (infant)		800.00		Meigh Road Park, Werrin			
Swings (junior)	30/11/2019	2,290.00		Meigh Road Park, Werrin			
Whirl roundabout		2,156.86		Meigh Road Park, Werrin			
		31,972.92					
Grand Total:		199,037.83					