

WESTON TURVILLE PARISH COUNCIL ASSET REGISTER

Asset	Acquired	Value basis	Value @ Mar 2023	Purchased 2023-24	Disposals 2023-24	Value @ Mar 2024	Notes
<u>Land and buildings</u>							
Village hall freehold - incl fixtures and fittings	1971	historical	600,000			600,000	
Changing rooms - incl fixtures and fittings	1971	historical	150,000			150,000	
Extension and refurbishment of changing rooms	2019	Purchase price	200,189			200,189	
Car park area and School approach surface	1971	historical	55,000			55,000	
Extension to car park	Jan-16	Purchase price	85,625			85,625	
Small brick store on playing field	1971	historical	10,000			10,000	
Playing fields freehold	1999	historical	50,000			50,000	
Recreation area village hall	?	historical	50,000			50,000	
Collapsible bollards (4)	Aug-23	Purchase price		1,033		1,033	
The Glebe field (leased from diocese)	2021		1			1	
Brookside amenity area - freehold	1998	historical	3,000			3,000	
Land adj to 19/21 Brookside	1998	historical	3,000			3,000	
<u>Facilities on playing field</u>							
Tennis court and surface	1996	historical	30,000			30,000	
Clubturf artificial surface	2001	historical	10,000			10,000	
Play ground equipment	Aug-21	Purchase price	121,307			121,307	
Accessible pathways	Aug-21	Purchase price	72,906			72,906	
Petanque court, fencing and benches	May-22	Purchase price	54,995			54,995	
Skate park	Nov-21	Purchase price	128,080			128,080	
Cycle racks	Nov-22	Purchase price	720			720	
MUGA	Dec-21	Purchase price	66,545			66,545	
<u>Street furniture</u>							
Barrier gate to field	2006	historical	2,500			2,500	
Memorial to fallen plane	Jan-22	Purchase price	5,450			5,450	
War memorial			1			1	
Posts and chain around war memorial	2019	Purchase price	125			125	
Benches (22)	various	historical	22,854	1,170 -	3,500	20,524	
Bollards - by shops		Purchase price	2,409			2,409	
Bus shelters	various	historical	15,762			15,762	
Dog bins (14)		historical	3,169	721		3,890	
Defibrillator (supply and install)	Jul-19	Purchase price	1,618			1,618	
Litterbins (7)		historical	3,383	402		3,785	
Notice boards / Information boards		Purchase price	12,265			12,265	
Streetlight columns (75)		historical	37,500			37,500	
Streetlights (LEDs)	Mar-17	Purchase price	26,392			26,392	
Streetlights (replacement columns & LED)	Mar-17	Purchase price	5,700			5,700	
Planters (x5)	various	Purchase price	1,624			1,624	
MVAS and hinged post	Mar-18	Purchase price	2,498			2,498	
Road closure signs	Dec-19	Purchase price	523			523	
CCTV for village hall car park	Mar-18	Purchase price	12,673			12,673	
Christmas tree base	Mar-22	Purchase price	1,235			1,235	
Village sign	Jul-22	Purchase price	4,775			4,775	
<u>Office equipment and furniture</u>							
Desks x 2	Jan-20	Purchase price	296			296	
Office chairs x 2	Jan-20	Purchase price	108			108	
Meeting table	Jan-20	Purchase price	660			660	
Meeting room chairs x 20	Jan-20	Purchase price	920			920	
Filing cabinets x 2	Jan-20	Purchase price	2,078			2,078	
Fire resistant storage cupboards	Jan-20	Purchase price	1,792			1,792	
Screens x 2	Sep-19	Purchase price	249			249	
CCTV screen and cabling	Mar-20	Purchase price	727			727	
Laptop	Sep-19	Purchase price	0			0	
Laptop - clerk	Jul-21	Purchase price	587			587	
Laptop - assistant clerk	Jul-23	Purchase price		507		507	
Brother MFC-J573DW Printer	Feb-18	Purchase price	624			624	
ipads x 11	Feb-19	Purchase price	2,778			2,778	
Projector	Sep-16	Purchase price	958			958	
Misc items		historical	1,800			1,800	
Village hall contents		historical	10,000			10,000	
Total			1,877,402	3,833 -	3,500	1,877,734	