

ASSET REGISTER - WALDRIDGE PARISH COUNCIL

Ref no	Description	Identification	Date acquired	Value	Replacement value - insurance	Heading for insurance purposes (See Key below)	Location / held at	Disposal / Discharge
001	Parish rooms	Deeds held at Waldridge Parish Rooms	Bought for £200 in 1984	£50,000	£223,359.49	B	1 Poplar Street Waldridge Village Chester-le-Street	
002	Allotments	Deeds held at Gordon Brown Solicitors Title Number DU 199472 Lard reg cert RL 52 / 65A	1 April 1995	£2,000 +			Land lying south of Waldridge Road, Waldridge Fell Chester-le-Street	
003	Electric start Generator 5.0KVA	Serial number	18 Oct 2008	£399.95			St Barnabas Nursery	Sold for £50.00 5 June 2013
004	Mantis Rotavator	Serial number – 36030790	March 2006	£318.00	£400	MM	Parish rooms	
005	Trailer	No serial number						Sold for £100 10 November 2015
006	Camping equipment		3 March 2007	£499.00	£600	GC	Parish rooms	
007	Acer Laptop brother printer	Serial number LXECUOZ 006911 223162000 164484	15 July 2009	£415				Disposed 10.9.13

008	RYOBI strimmer		16 November 2009	£198	£250	MM	Brian Laidler Caretakers home	
009	Beko Cooker		18 February 2010	£170	£350	GC	Parish Rooms	
010	Fence at allotments		9 March 2010	£12,000	£13,000	GF	Allotments	
011	Street furniture		9 February 2010	£3,290	£4,000	SF	4 locations	
012	Bus shelter		8 September 2009	£3,933	£4,500	SF	Norton Close	
013	Bus shelter		13 October 2009	£2,000	£2,500	SF	Waldridge Village	
014	3 seats		12 April 2010	£475	£480	SF	Waldridge Village	
015	Signs		25 August 2010	£45	£55	SF	Millennium Green	
016	Signs		22 November 2010	£122	£130	SF	Parish rooms	
017	Fence		25 November 2010	£3,995	£4,500	GF	Allotments	
018	Signs		8 March 2011	£172	£175	SF	Millennium Green	
019	Marquee		10 May 2011	£474			Parish rooms	Disposed / sold £250
020	Shredder		10 May 2011	£41	£50	OC	Clerks house	
021	Safety non slip material		13 September 2011	£1,619	£2,000	OS	Millennium Green	
022	3 Seats		10 October 2011	£465	£480	SF	Waldridge Village	
023	Megaphone		8 November 2011	£55	£70	GC	Parish rooms	
024	10 litter pickers & gloves		13 December 2011	£64	£80	GC	Parish rooms	
025	Risk assess software		13 December 2011	£103	£110	OC	Clerks house	
026	Two tables		13 December 2011	£86	£90	GC	Parish rooms	
027	20 chairs		14 February 2012	£576	£600	GC	Parish rooms	
028	Laminator	120103 crc 57251	9 October 2012	£77	£80	OC	Clerk house	

029	Seat		9 October 2012	£271	£290	SF	Village	
030	2 Lights		9 October 2012	£101	£150	GC	Parish rooms	
031	Lawnmower		9 April 2013	£99.99	£200	MM	Parish rooms	
032	Generator		7 May 2013	£229.98	£250	MM	Parish rooms	
033	Hard drive		11 June 2013	£56.64	£60.00	OC	Clerks home	
034	Laptop		10 September 2013	£194.00	£250.00	OC	Clerks home	
035	Gazebo		12 November 2013	£57.49	£80.00	GC	Parish rooms	
036	Gazebo		10 December 2013	£67.48	£80.00	GC	Parish rooms	
037	Wooden sculptures		10 September 2013	£5,400	£6,000	SF	Nature trail	
038	Fitness equipment		15 October 2013	£7,100	£7,500	PE	Millennium Green	
039	Metal sculptures		11 March 2014	£9,600	£10,000	SF	Around parish	
040	Tent/gazebos		10 June 2014	£57	£80.00	GC	Parish rooms	
041	tables		8 July 2014	£115	£130	GC	Parish rooms	
042	Goal posts		10 March 2015	£349	£400	SE	Millennium Green	
043	Notice board		13 October 2015	£271	£290	SF	Millennium Green	
044	Gazeebo		8 December 2015	£74.99	£80.00	GC	Parish rooms	
045	Fun hoop		9 February 2015	£1,128	£1,128	PE	Millennium Green	
046	Beacon	6290	18 March 2016	£299	£350	GC	Parish rooms	
047	Sign		8 March 2016	£60	£70	SF	Flower bed	
048	Blinds		20 May 2016	£79	£85	GC	Parish Rooms	
049	Cupboard		26 July 2016	£75	£80	GC	Parish Rooms	

050	Projector		7 December 2016	£252	£300	OC	Clerks house	
051	Dehumidifier	16094354	7 February 2017	£83	£90	GC	Parish rooms	

Key to Insurance headings	
B	Buildings
GC	General Contents
OE	Outside Equipment
SF	Street Furniture
GF	Gates and Fences
SE	Sports Equipment
PE	Playground Equipment
OS	Other Surfaces
MM	Mowers and Machinery
OC	Office Content