

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 LEXECUOZ 006911 223162000 164484	15 July 2009	£415				Disposed 10.9.13

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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	

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026	Two tables		13 December 2011	£86.00	£90.00	GC	Parish rooms	
027	20 chairs		14 February 2012	£576.00	£600.00	GC	Parish rooms	
028	Laminator	120103 crc 57251	9 October 2012	£77.00	£80.00	OC	Clerks house	
029	Seat		9 October 2012	£271.00	£290.00	SF	Village	
030	2 Lights		9 October 2012	£101.00	£150.00	GC	Parish rooms	
031	Lawnmower		9 April 2013	£99.99	£200.00	MM	Parish rooms	
032	Generator		7 May 2013	£229.98	£250.00	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	Disposed Jan 2018
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	£5,400.00	£6,000.00	SF	Nature trail	
038	Fitness equipment		15 October 2013	£7,100.00	£7,500.00	PE	Millennium Green	
039	Metal sculptures		11 March 2014	£9,600.00	£10,000.00	SF	Around parish	
040	Tent/gazebos		10 June 2014	£57.00	£80.00	GC	Parish rooms	
041	tables		8 July 2014	£115.00	£130.00	GC	Parish rooms	
042	Goal posts		10 March 2015	£349.00	£400.00	SE	Millennium Green	
043	Notice board		13 October 2015	£271.00	£290.00	SF	Millennium Green	

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044	Gazeebo		8 December 2015	£74.99	£80.00	GC	Parish rooms	
045	Fun hoop		9 February 2015	£1,128.00	£1,128.00	PE	Millennium Green	
046	Beacon	6290	18 March 2016	£299.00	£350.00	GC	Parish rooms	
047	Sign		8 March 2016	£60.00	£70.00	SF	Flower bed	
048	Blinds		20 May 2016	£79.00	£85.00	GC	Parish Rooms	
049	Cupboard		26 July 2016	£75.00	£80.00	GC	Parish Rooms	
050	Projector		7 December 2016	£252.00	£300.00	OC	Clerks house	
051	Dehumidifier	16094354	7 February 2017	£83.00	£90.00	GC	Parish rooms	
052	Planters		8 May 2017	£100.00	£100.00	OE	Around parish	
053	Gazeebo		12 July 2017	£75.00	£80.00	GC	Parish rooms	
054	Laptop	Lavono PF07KJYN	28 October 2017	£464.04	£408.00	OC	Clerks house	
055	Projector stand		14 November 2017	£50.00	£55.00	OC	Parish rooms	
056	Grit bin		13 February 2018	£300.00	£320.00	OE	Outside Parish rooms	
057	Tables		13 March 2018	£64.00	£68.00	GC	Parish rooms	
058	Cupboard		13 March 2018	£59.95	£60.00	GC	Clerks house	
059	Lights		14 April 2018	£134.95	£140.00	GC	Parish rooms	
060	Silhouette for WW1 event		14 April 2018	£776.30	£777.00	SF	Poppyfields Roundabout	
061	Seats		10 July 2018	£1,204.80	£1,220.00	SF	Around parish	
062	Gazebo		10 July 2018	£85.95	£90.00	GC	Parish rooms	
063	TV and stand		24 August 2018	£758.95	£800.00	GC	Parish rooms	

064	A Board x 2		17 October 2018	£60.00	£60.00	GC	Parish rooms	
065	PA System		17 October 2018	£362.98	£370.00	GC	Parish rooms	
066	Notice Board		7 November 2018	£332.40	£350.00	SF	C11	
067	HP Officejet Printer		13 th November 2018	£79.99	£100.00	OC	Clerks house	
068	Arnold-Baker book		16 th November 2018	£108.79	£109.00	OC	Clerks house	
069	Local Councils Explained book		1 st March 2019	£19.99	£20.00	OC	Clerks house	
070	Children's Play Area		25 th March 2019	£8,861.94	£10,000.00	PE	Millennium Green	
071	Hive Heating		23 rd April 2019	£186.75	£186.75			
072	Toilet Flooring		14 th June 2019	£834.00	£834.00	GC	Parish Rooms	
073	Gazebo x 2		19 th July 2019	£139.00	£139.00	OE	Parish Rooms	
074	Toilet roll/hand towel dispensers (2 of each)		23 rd July 2019	£74.40	£74.40	GC	Parish Rooms	
075	Portable lights		10 th September 2019	£15.50	£15.50	GC	Parish Rooms	
076	Alarm system sensors		23 rd September 2019	£50.00	£50.00	GC	Parish Rooms	
077	SLCC Clerk's Manual		11 th October 2019	£52.30	£52.30	OC	Clerk's house	
078	Solar lights		7 th November 2019	£48.49	£48.49	OE	Hammerhead	
079	Santa Costume		2 nd December 2019	£63.98	£63.98	GC	Parish Rooms	
080	Photo canvas x2		12 th December 2019	£40.00	£40.00	GC	Parish Rooms	
081	LED candles		20 th December 2019	£23.98	£23.98	GC	Parish Rooms	
082	Samsung A40 mobile phone		3 rd February 2020	£19.00	£19.00	OC	Clerk's house	
083	Hand towel dispenser		13 th March 2020	£18.60	£18.60	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