

WESTWELL PARISH COUNCIL ASSET REGISTER Updated March 2024

| Item | Date purchased | Purchase price(£) & Asset value | Insurance Val.(£) Note 1 | Comments March 2024 |
|--|----------------|---------------------------------|-------------------------------------|--|
| Built assets | | | | |
| Swings and bucket spin | 2024 | 9,500 | | Swings Replaced March 2024 with new from Caloo Synchrospinner removed March 2024, replaced by bucket spinner. Goals replaced 2022 with new from MHGoals , MHGoals payment minuted 3-5-22 £764+ Dwyer installation £495, total £1259. Caloo swings plus bucket payment 13-3-24 £9,500. Climbing net tower to be replaced next year. Youth Shelter Panel replaced again on insurance following damage. All these items covered by the ROSPA annual check. Youth shelter insurance valuation is £7,895 |
| Slide | 2013 | 3900 | | |
| Roundabout | 2013 | 4980 | | |
| Seesaw | 1987 | 1150 | | |
| Goal posts | 2022 | 1259 | | |
| Climbing net tower | 2008 | 11867 | | |
| Basketball goal | 2006 | 1543 | | |
| Youth shelter | 2010 | gift | | |
| Asset total | | £34,199.00 | Insurance value: £42,094.00 | |
| Street Furniture | | | | |
| Village flagpole | 2023 | 1931 | | Pole £750 plus installation £1181 |
| Cast iron bench | 2000 | gift | 1,200 450 4,750 | Circular one at Village triangle – slight roughness but no need to repaint yet. |
| Westwell Sign on = pole | 2000 | gift | | Post shortened and refixed last year, no longer wobbles. Sign may need attention next year, letters getting fragile. Replacement insurance cost assessed Clerk as Egerton PC replaced its village sign 2021. |
| Jubilee Beacon | 2012 | gift | | Basket slightly rusting but all solid & ok. Replacement cost assessed by clerk as Egerton PC has commissioned new in 2024. |
| Picnic tables x 2 | 2012 | 630 | | Included in ROSPA check |
| Bus Shelter, Potters Cnr ex KCC in 2011 - replaced with Queenbury Arun 3-bay + noticeboard | 2016 | 4578 | | Cleaning + control of litter & vegetation. C Drury cleans & removes litter & weeds regularly. Replaced in 2016, after HGV damage. |
| 2 Notice boards | 2020 | 5371 | | Village & Hoads Wood Gdns, doors sanded for easier opening Jan 2020 Fitzpatrick Woolmer £4475 Net for 2 incl. installation |

| | | | | |
|--------------------------|------|----------------|---|---|
| Notice board –Tutt Hill | 2005 | 712 | | In good repair. |
| Asset value here | | £13,222 | Insurance value: £19,622 | |
| Other | | | | |
| Domesday Book | 1988 | Gift | 578 | Currently with C Drury for spine repair of case. |
| Parish hall | 1948 | 240 | £562,000.00 | Owned by WPC but managed by Parish Hall Cttee . Valuation for the asset register was re-stated at the April 10 meeting 2024 at £562,000,000. and approved via email at the Westwell Parish Council meeting. Decision to be ratified at the 8 May meeting and to be included in the Asset Register y/e 31 March 2025. Cost given by Cllr Bainbridge – chair of the Parish Hall Committee - as per agreed annual insurance on the building. |
| AED | 2016 | 1710 | 1710 | As above |
| New pedestrian access | 2021 | 12038 | 12038 | |
| Asset value here | | £13,988 | Insurance value: £576,326.00 | |
| Land assets | | | | |
| Playing field | 1963 | 350 | 390 | Owned by Parish council |
| Downs View green | 2011 | 0 | | Registered by KCC as a Village Green |
| Church Green | 2017 | 0 | | Registered by KCC as a Village Green |
| Cemetery | 1904 | 40 | | Owned by the Parish Council |
| Asset value: | | £390 | Insurance value: £390 | |
| TOTAL ASSET VALUE | | £61,799 | Insurance valuation: £638,432.00 | |

Narrative year on year.

Removed: Synchrospinner £2880 & swings £1,500 = £4380

New assets: swings/bucket spinner/goalposts/flagpole: value £12,726

Report

Cllrs Bainbridge and Drury conducted a survey of parish assets on 25 Jan 2024.

The table above is an update of the parish assets register with everything updated as at March 2024.

Outstanding actions from earlier reports

1. The Domesday Book has a bespoke case that needs repair. CD now has the specialist materials and will do the repair.

To do list from the survey on 25 Jan

1. Westwell Village sign: extend the life of the wood with wood preservative, clean the plaque on the post.
2. Beacon: clean the plaque – (before it is lit on 6 June).
3. Clean and tidy Bus Shelter at Potters Corner bus shelter.
4. Church access path – refill/ repair edge of path.
5. Downs View Green: reseed area disturbed for UKPN undergrounding.
6. Photo record of assets as at March 2024.

Other

Cemetery – tree management: review once survey map work is completed.

Downs View Green - consider hard standing along hedge to assist event parking overflow.