

**WOODHAM WALTER PARISH COUNCIL = FIXED ASSETS**

Item	Location	Other info	Date of Purchase/upgrade	Previous method *		Restated **Updated method	
				2017/18	2018/19	2017/18	2018/19
<b>General Assets</b>							
Goal Posts & Nets	Bell Meadow	Cost price 2008.	17/09/2008			£640.47	£640.47
Goal Nets	Bell Meadow	Replacement Nets & Backtube & fitting	08/10/2018			£0.00	£305.00
Lamp Posts	Various	from insurance	n/a	£951.21	£979.75	£951.21	£979.75
Lamp Posts	Various	from insurance	n/a	£694.23	£715.06	£694.23	£715.06
Party Tents (1,2)	Kept at Bunsay Downs	cost price in 2007	09/07/2007			£351.08	£351.08
Party Tents (3,4,5)	Kept at Bunsay Downs	cost price in 2011				£687.50	£687.50
Dog bins	Bell Meadow/Top Road	cost price in 2007	10/09/2007			£281.30	£281.30
Gate (Bottom)	Bell Meadow	cost price in 2007	10/09/2007	£0.00		£327.00	£327.00
Gate (Bottom) Maintenance	Bell Meadow	Replacement Posts	12/09/2016			£300.00	£300.00
Gate Pedestrian (Top)	Bell Meadow	cost price in 2006	13/11/2006			£285.10	£285.10
Gate Pedestrian (Top) Maintena	Bell Meadow	Cost price in 2019	14/01/2019				£88.34
Gate (Top Entrance)	Bell Meadow	Cost price in 2018	12/11/2018				£693.40
Fence (Top Entrance)	Bell Meadow	Cost price in 2019	14/01/2019				£176.68
Bench 1	Rectory Road	Circa 1953 * (Proxy Value - estimated/internet s	n/a			£549.00	£549.00
Bench 2	Memorial Shelter	Circa 1946 * (Proxy Value - estimated/internet s	n/a			£549.00	£549.00
Bench 3	Memorial Garden	Circa 1946 * (Proxy Value - estimated/internet s	n/a			£549.00	£549.00
Bench 1,2 &3 Maintenance	Various	Repainting	08/06/2015			£250.00	£250.00
Bench 4	Bell Meadow	Cost price in 2008		£168.52	£151.68	£435.00	£435.00
Bench 5 Sismore Memorial	Bell Meadow	Gifted in 2017 * (Estimate value £416) (Proxy Value ref: 5.59 GASA) Date of acquisition not known. Gifted. (Proxy Value - Estimated/internet search)				£1.00	£1.00
Picnic Bench	Bell Meadow					£185.00	£185.00
Lenovo Laptop	WWPC Home Office	Cost price in 2016		£366.63	£293.30	£458.29	£458.29
Epson Printer	WWPC Home Office	Cost price in 2016		£69.58	£55.66	£86.97	£86.97
Telephone Box	The Street, adj. Old Chapel Stores	Cost price in 2017 £1 (Estimated value £3k)			£3,000.00	£3,000.00	£3,000.00
Telephone Box (Maintenance)	The Street, adj. Old Chapel Stores	Cost price in 2019	18/03/2019				£149.19
War Memorial Shelter	The Street, adj. Old Chapel Stores	Community Asset (Proxy Value				£1.00	£1.00
War Memorial Shelter (Maintena	The Street, adj. Old Chapel Stores	Maintenance/Repainting	14/03/2011			£465.00	£465.00
War Memorial Garden	Church Hill, adj. Bell Meadow	Community Asset				£1.00	£1.00
Noticeboard	The Street, adj. Old Chapel Stores	Date of purchase not known (Proxy Value - estimated/internet search)				£1,100.00	£1,100.00
<b>Land Information</b>							
Bell Meadow	Owned since 2004	approx. 4.19 acres		£42,500.00	£42,500.00	£42,500.00	£42,500.00
WWPC were officially gifted Bell Meadow in 2004 by Essex and Suffolk Water and the cooperation of local landowners John Durham and family. The land came with a restrictive covenant preventing the land being used for any purpose other than as a local amenity/recreational land and specifically prohibiting any residential or commercial developing. The value placed is for asset register purposes only and is a proxy value (valuation based on information calculated at time of purchase agreement).							
Woodham Walter Common	Custodians since 1978	approx. 80.04 acres		£50,000.00	£50,000.00	£1.00	£1.00
WWPC took over management of WW Common (Nature Reserve - SSSI woodland, common and heathland, streams and bogs) on 18 September 1978 under a scheme for its regulation drawn up by Maldon District Council approved by the Secretary of State for the Environment and delegated to the Parish Council. In accordance with clause 6 of this scheme the Parish Council has a duty to care for the plants of special interest on the common and has an agreement with the Essex Wildlife Trust to carry out the work on our behalf. The value placed is for asset register purposes only and is a proxy value.							
War Memorial Garden						£1.00	£1.00
WWPC have been maintaining the strip of land known as the War Memorial Garden at Church Hill, which runs down the side of Bell Meadow continuing around the corner into Little Baddow Road at least since 15 February 1936 when there was a Ceremony of Planting and Dedicating a Memorial Oak and Trees of Remembrance in memory of the Men of Woodham Walter who gave their lives during the Great War 1914-1918.							
<b>TOTAL</b>				<b>£94,750.17</b>	<b>£97,695.45</b>	<b>£54,649.15</b>	<b>£56,111.13</b>
<b>TOTAL FOR GOVERNANCE STATEMENT excluding WWCommon as custodians not owners</b>				<b>£44,750.17</b>	<b>£47,695.45</b>	<b>£54,648.15</b>	<b>£56,110.13</b>

**Disposals**

Item	Location	Other info	Date of disposal	2017/18	2018/19
Gate (Bottom)	Bell Meadow	Old Posts (Estimate)	12/09/2016	£100.00	
Goal Back tube	Bell Meadow	Original Backtube (Estimate)	08/10/2018	£120.00	
Goal Nets	Bell Meadow	Original Nets	08/10/2018	£45.00	
Gate Pedestrian (Top) Posts	Bell Meadow	Old Post (Estimate)	14/01/2019	£75.00	

**\* Previous Method Notes** - Assets can depreciate or not depreciate, it is not important. Just be consistent. Information from Audit Briefing 8/4/11  
 Approved Minute Ref: 453.3 (9 May 2011)  
 Inventory of land and assets. This information is part of the Audit process. Advice received at the recent EALC Audit Briefing that the assets of Parish Councils can depreciate or not depreciate so long as rules are applied consistently. Previously the value was taken from the insurance schedule for the goal posts and lamp posts. Cllr. David Potter proposed and Cllr. James Bunn seconded that the goal posts, dog bins and party tents should depreciate at 20% per year over 5 years and the gates should depreciate at 10% per year over 10 years. The lamp post value will continue to be taken from the insurance schedule. The value of Bell Meadow should remain at the current level. All councillors present agreed.

**\*\*Updated Method Notes**  
 Approved Min Ref: 2349.1 (11 June 2018)  
 Clerk advised that the Parish Council should follow the guidance in the GASA - Governance and Accountability for Smaller Authorities in England - March 2018 ref: Para 5.146.