

Woore Parish Council
Fixed Assets Register

Date of Acquisition	Item	Description	Location	Purchase Cost	Replacement Cost	Notes
Pre 2012-2013	Defibrillators (x2)	SP1 CU Medical Systmes /Ipad plus cabinets and accessories	Chetwode Arms external wall, Country Stores external wall	500.00	3400.00	Replacement cost significantly higher than known cost as originally only part funded by PC
Pre 2012-2013	Bench	1 x single bench	St Leonards Play Area	71.00	71.00	
Pre 2012-2013	Noticeboard	Wooden/glass noticeboard engraved	Opposite County Store, Woore centre	700.00	700.00	
Pre 2012-2013	Bus Shelter	1 x Wooden framed	Irelands Cross B5026	500.00	500.00	
Pre 2012-2013	Playground equipment	Metal seating shelter	Village Green	3850.90	3850.90	
2014-2015	Noticeboard	Plastic noticeboard	St.Leonards Play Area	987.00	987.00	
2014-2015	Playground equipment	Childrens play equipment	St Leonards Play Area	10315.45	10315.45	
2014-2015	Picnic benches	2 x picnic bench	St Leonards Play Area	711.00	711.00	
2015-2016	Exercise equipment	2 x cycle machines	Rear Village Hall	2858.00	2858.00	
2015-2016	MVAS	1 x MVAS	A51 PipeGate	2790.00	2790.00	
2015-2017	Laptop for Cllr	HP TBC, for MVAS data processing	Cllr Blake	512.71	512.71	
2019-2020	Laptop & Printer package for Clerk	HP Intel Core i5 8th Gen / HP OfficeJet Pro 6960	Clerk Office	427.50	427.50	
Pre 2012-2013	Bench	1 x single bench	Kenrick Close grassed area	70.00	70.00	
Pre 2012-2013	Bench	1 x single bench	Northlands Corner	70.00	70.00	
Pre 2012-2013	Planter tubs & saucers	27 wooden tubs with plastic inner saucer	Woore & Pipe Gate	540.00	1620.00	
				<u>24903.56</u>	<u>28883.56</u>	

Land owned by Woore Parish Council

Land Registry Cert 03.07.2002 Land Registry Title SL146264	Village Green			1.00	1.00	
Land Registry Cert 23.11.2018 Land Registry Title SL257570	Newcastle Road land			36000.00	36000.00	
Inherited Land Registry Title SL106874	St Leonards Way land			1.00	1.00	
				<u>36002.00</u>	<u>36002.00</u>	
				<u>60905.56</u>	<u>64885.56</u>	
				(AGAR figure)	(Insurance figure)	

Items Disposed

Date of Acquisition	Item	Description	Location	Purchase Cost	Disposal Date	Notes
Pre 2012-2013	Playground equipment	Childrens play equipment	Audlem Road	5147.65	2014 (Minuted June 21)	
Pre 2012-2013	Office equipment	Office equipment	Clerk office equipment	300.00	2018 (Minuted June 21)	
2014-2015	Streetlighting	Unquantified	Woore Parish	1029.17	2018 (Minuted June 21)	
2015-2016	Laptop for Clerk	Laptop	Clerk	410.80	2018 (Minuted June 21)	
2017-2018	Signage	HS2 Petition signage	Clerk	212.30	2018 (Minuted June 21)	
Pre 2012-2013	Streetlighting	Mix of steetlights specs. Refer to Streetlight audit for details.	Woore Parish	14500.83	2023 (Minuted Jan 23 Extraordinary Meeting)	17no St Leonards/2no Pipe Gate/3no Dorrington/4 old Grove adopted by SC 1st April 23 (confirmation 1st March 23
2022-2023	Defibrillator	SP1 CU Medical Systmes /Ipad plus cabinet and accessories	Woore Victory Hall (donation)	1.00	2023 (Minuted Dec 22)	

Helen Jackson
Clerk, 31st March 2023 (AGAR May 2023)