WEST HANNINGFIELD PARISH COUNCIL
FIXED ASSET REGISTER

Date Purchased	Item	Location	Insurance Category	Purchase Price	Insurance Valuation	Last Physical Verification	Reason for Disposal (if applicable)
	No land or buildings held						
	Notice Board	Bakers Lane	Street Furniture	£1,835.51	£5,506.53		
	Litter Bin	Church Lane	Street Furniture	£294.32	£300.00		
	Dog Bin	Church Lane	Street Furniture	£1.00	£300.00		
	Notice Board	Church Road - outside school	Street Furniture	£1,835.51	£2,000.00		
	Dog Bin	Church Road - outside school	Street Furniture	£173.33	£300.00		
2017	Defibrillator	Church Road - St Peter's School	Defibrillators	£1,500.00	£1,575.00	29/04/2025	
	Litter Bin	Church Road Bus Stop	Street Furniture	£882.95	£1,100.00		
	Bus Shelter	Middlelead / Church Road	Street Furniture	£1.00	£10,022.00		
	Litter Bin	Middlelead / Church Road	Street Furniture	£294.32	£300.00		
	Village Sign (Base & Wall)	Middlemead Green corner of Church Road	Street Furniture	£1,985.00	£1,985.00		
	Dog Bin	Middlemead Green corner of Church Road	Street Furniture	£520.00	£560.00		
	Timber Seat	Middlemead Green corner of Church Road	Street Furniture	£272.05	£500.00		
	Timber Seat	Middlemead Green corner of Church Road	Street Furniture	£700.40	£500.00		
	Bus Shelter	Middlemead Green corner of Church Road	Street Furniture	£9,545.45	£10,022.00		
	Christmas Lights	Middlemead Green corner of Church Road	General Contents	£176.91	£200.00		
	Village Sign (Top Only)	Middlemead Green corner of Church Road	Street Furniture	£7,913.18	£8,500.00		
	Dog Bin	Pandan Close - Start of pathway	Street Furniture	£173.33	£300.00		
	Laptop	Parish Clerk Home Address	General Contents	£362.92	£700.00		
	Shredding Machine	Parish Clerk Home Address	General Contents	£150.00	£150.00		
	Bench	Play Area	Street Furniture	£1.00	£300.00	29/04/2025	
	Dog Bin	Play Area	Street Furniture	£173.33	£300.00	29/04/2025	
	Carousel	Play area	Play Equipment	£3,111.62	£-00	29/04/2025	Past useful life
	Safety Surface	Play Area	Play Equipment	£1,176.54	£-00	29/04/2025	Past useful life
01/03/2016	Climbing Net	Play Area	Play Equipment	£2,447.00	£3,000.00	29/04/2025	
	Bucket Swing	Play Area	Play Equipment	£2,447.00	£-00	29/04/2025	Past useful life
	Trim Trail	Play Area	Play Equipment	£2,447.00	£-00	29/04/2025	Past useful life
	Up and Over Frame	Play Area	Play Equipment	£2,447.00	£-00	29/04/2025	Past useful life
	Fencing (steel)	Play Area	Gates & Fences	£996.05	£3,000.00	29/04/2025	
	Fencing (wooden)	Play Area	Gates & Fences	£1.00	£2,000.00	29/04/2025	
	Picnic Table	Play Area	Street Furniture	£509.17	£534.00	29/04/2025	
	Gates x 2	Play Area	Gates & Fences	£1,213.00	£2,000.00	29/04/2025	
	Swings	Play Area	Play Equipment	£1.00	£-00	29/04/2025	Past useful life
	Play Panel x 3	Play Area	Play Equipment	£984.34	£1,033.00	29/04/2025	
	Play Tower Unit & (Sovreign Foxtail)	Play Area	Play Equipment	£6,727.00	£-00	29/04/2025	Past useful life
	Basket Ball Hoop & Surface	Recreation Ground	Sports Equipment	£3,871.23	£1,196.00	29/04/2025	
	Football Goals	Recreation Ground	Sports Equipment	£3,126.45	£3,464.00	29/04/2025	
	Bench	Recreation Ground	Street Furniture	£1,009.74	£3,180.00	29/04/2025	
	Oak Picnic Table	Recreation Ground	Street Furniture	£1,009.74	£1,100.00	29/04/2025	
	Oak Picnic Table	Recreation Ground	Street Furniture	£1,009.74	£1,100.00	29/04/2025	
	Oak Picnic Table	Recreation Ground	Street Furniture	£1,009.74	£1,100.00	29/04/2025	

Date Purchased	Item	Location	Insurance Category	Purchase Price	Insurance Valuation	Last Physical Verification	Reason for Disposal (if applicable)
	Bench	Recreation Ground	Street Furniture	£1.00	£656.00	29/04/2025	
	Bench	Recreation Ground	Street Furniture	£1.00	£656.00	29/04/2025	
2017	Sovereign Multi Gym x 5 items	Play Area	Play Equipment	£8,000.00	£-00	29/04/2025	Past useful life
2018	Table Tennis Table	Recreation Ground	Sports Equipment	£1,500.00	£1,500.00	29/04/2025	
	Bus Shelter	Ship Road	Street Furniture	£1,819.60	£10,022.00		
	Notice Board	Village Hall Car Park	Street Furniture	£1,835.51	£2,000.00		
2022	Rock and Jubilee Indian Bean Tree	Recreation Ground	General Contents	£1.00	£50.00		
			.	**£77,493.99**	**£83,011.53**		
	Additions - 2023-2024		.				
27/02/2024	Defibrillator	Templeton Park	Defibrillators	£750.00	£1,575.00	29/04/2025	
27/02/2024	Defibrillator	Temple Grove Park	Defibrillators	£750.00	£1,575.00	29/04/2025	
2023	Printer - Xerox C315	Parish Clerk Home Address	General Contents	£200.00	£400.00		
08/04/2024	Safety Sign	Play Area	Street Furniture	£85.00	£90.00	29/04/2025	
			.	**£1,785.00**	**£3,640.00**		
	Disposals - 2023-2024		.				
2023	Sleepers	Middlemead	Street Furniture	£350.00	£-00		On private land and very 'tired'
2023	Planter	Middlemead	Street Furniture	£100.00	£-00		On private land and very 'tired'
2023	Planters at Gateways	Various locations x 4	Street Furniture	£300.00	£-00		Disintegrated
2023	Printer - HP Laserjet	Parish Clerk Home Address	General Contents	£200.00	£-00		Out Dated
2023	Bird Boxes (installed 2018)	Various trees	Street Furniture	£150.00	£-00		Disintegrated
2023	Spring Frog, Scramble Bike & Horse	Play area	Play Equipment	£1,543.98	£-00		Dangerous
45323	Safety Sign for play area	Village Hall Play Area	Street Furniture	£12.98	£-00		Out of Date - recycled
			.	**£2,656.96**	**£-00**		
	Additions 2024-2025		.				
13/04/2024	Play Area Safety Sign	Village Hall Play Area	Street Furniture	£85.00	£85.00	29/04/2025	
19/11/2024	Defibrillator	The Ship Public House	Defibrillators	£750.00	£1,575.00	29/04/2025	
			.	**£835.00**	**£1,660.00**		
	Disposals 2024-2025		.				
30/03/2025	Bench	Recreation Ground	Street Furniture	£1.00	£-00		Broken beyond repair
			.				
			.				
	Additions 2025-2026		.				
30/09/2026	Dizzy Roundabout Rural	Play Area	Play Equipment	£4,156.00	£5,000.00	15/08/2026	
30/09/2026	Whirlypop	Play Area	Play Equipment	£1,395.00	£1,500.00	15/08/2026	
30/09/2025	Surfaces	Play Area	Play Equipment	£8,821.76	£9,000.00	15/08/2026	
30/09/2025	Viking Swing	Play Area	Play Equipment	£5,103.00	£5,500.00	15/08/2026	
30/09/2025	Squirrel Inclusive Springer	Play Area	Play Equipment	£1,416.00	£1,500.00	15/08/2026	
30/09/2025	Double Zig-Zag Twister	Play Area	Play Equipment	£1,383.00	£1,400.00	15/08/2026	
30/09/2025	Tembo Rural	Play Area	Play Equipment	£11,631.00	£13,000.00	15/08/2026	
30/09/2025	Keystone Picnic Table	Play Area	Play Equipment	£1,183.00	£1,500.00	15/08/2026	
			.	**£35,088.76**	**£38,400.00**		
	Disposals 2025-2026		.				
30/09/2026	Carousel	Play area	Play Equipment	£3,111.62	£-00	29/04/2025	Past useful life
30/09/2026	Safety Surface	Play Area	Play Equipment	£1,176.54	£-00	29/04/2025	Past useful life
30/09/2025	Bucket Swing	Play Area	Play Equipment	£2,447.00	£-00	29/04/2025	Past useful life

Date Purchased	Item	Location	Insurance Category	Purchase Price	Insurance Valuation	Last Physical Verification	Reason for Disposal (if applicable)
30/09/2025	Trim Trail	Play Area	Play Equipment	£2,447.00	£-00	29/04/2025	Past useful life
30/09/2025	Up and Over Frame	Play Area	Play Equipment	£2,447.00	£-00	29/04/2025	Past useful life
30/09/2025	Swings	Play Area	Play Equipment	£1.00	£-00	29/04/2025	Past useful life
30/09/2025	Play Tower Unit & (Sovreign Foxtail)	Play Area	Play Equipment	£6,727.00	£-00	29/04/2025	Past useful life
30/09/2025	Sovereign Multi Gym x 5 items	Play Area	Play Equipment	£8,000.00	£-00	29/04/2025	Past useful life
			.	**£26,357.16**	**£-00**		
		TOTALS:	**.**	**£86,187.63**	**£126,711.53**		

Miss L White - **Clerk to the Council - May 2026**