

WINTERINGHAM PARISH COUNCIL Assets as at April 2017

(As Insurance Schedule Aon – our Insurance company was changed to AVIVA who do not itemize every item of Play Equipment). Winteringham Parish Council is the owner/custodian of these assets

Description of Asset	Date of Purchase (if known)	Location of Asset (Winteringham)	Current Value based on last detailed Insurance Value	Asset Disposed of	
Brick Bus shelter	Historic	Town End	£4133.70		
Village Pump and Trough	Historic	Town End	£987.08		
Lamp Posts (2)	1996 & 2001	Village Hall Car Park	£1,289.50		
Seats (various)	Various	Around the village	£4,9270.71		
Parish Map and sign	1997	Jubilee Garden	£7,206.59		
2 finger posts	2000	Town End and Gate End	£3,272.60		
Wooden Bench	2000	Top of Ferry Lane	£883.64		
War Memorial	Historic	Centre of the Village	£6,688.00		
Also fence & gate	1995	Centre of the Village	£2,149.52		
Stone Planter	2005	Winterton Road	£1,368.95		
Litter Bin	2007	Jubilee Garden	£685.01		
PLAYGROUN D		ALL PLAYING FIELD			
Safety Surface	Refurbished regularly		£37,564.94		

Pineapple Whirl	1995/96		£3,856.69		
Spring Mobile	1995/96		£1,199.31		
All swings	Approx 1975		£10,702.52		
Multi Play Unit	2011		£16,000.00		
Description of Asset	Date of Purchase (if known)	Location of Asset (Winteringham)	Current Value (based on last detailed Insurance Value)	Asset disposed of?	
Nexus Tornado Overhead Carousel	2011	PLAYING FIELD	£2,031.50		
Nexus Freeride	2011		£1,388.05		
Nexus Spring Hoover board	2011		£1,545.30		
Zingo Bubble Spinner	2011		£272.00		
Soft dig under new equipment	2011		£1,418.00		
Fence round	1995		£4,628.67		
Play Equipment & Gate	1996		£501.41		
Fencing around AWSF	Replaced 2009?		£8,597.02 £644.21		
Teen Shelter	2005		£2,738.98		
SPORT EQUIPMENT	Replaced regularly 1998	AWSF	£1,000		

Tennis Nets & Posts Basket Ball Post			£1,000		
Large Goal Posts & Nets	2009	Playing field	£1,000		
Other ground surfaces		Playing field	£40,333.07		
Mower & Strimmer			£1,173.06		
Description of Asset	Date of Purchase	Items purchase for the setting up of Transparency Code	Current Value (based on current price)	Asset disposed of?	
Lenova Lap Top	March 2016	Serial Number PFOEVRJ9	£215		
Seagate Expansion Drive	March 2016	NA82KEVN	£50		
Seagate Expansion Drive	March 2016	NA82K7CO	£50		
Epson Scanner/printer	March 2016	S9HYO17515	£105		
White Wall Data box and power distributor & fittings	March 2016	Village Hall	£82.63		
Sobie Tech SLP	2017	S/N S9HY017515	£469.74		

projector					
Tagus Laptop bag	2017		£11.64		
Memteq USB Mouse	2017		£7.27		
Latvolta Laptop Table	2017		£30.79		
Timer switch	2017		£28.09		
Mouse cables & stand	2017		£24.33		