Asset Register for 2022 – Woodchester Parish Council

Item	Number	Location	Purchase date and name of supplier	Individual valuation	Actual Price (A) where known, proxy value (P) or from Insurance Schedule (I)	Total	Comment
War Memorial	1	Top Station Road		£24,951	I	£24,951	
Bus shelters	7	2 on A46 Selsley Road (Piano Factory, North and Southbound) 2 on A46 at Station Rd North and Southbound 1 on A46 Frogmarsh 1 on A46 Northbound St Marys Hill/Inchbrook Mills		6@4500	I	£29,540	Bottom St Mary's Hill new roof 29/5/22 (£474.95)
		1 on A46 Frogmarsh Southbound		1@£2540	А		Frogmarsh: repaint inside and new window in 2022 (cost £210)
Bus Shelter seats	7	As above		£109	А	£763	
Wooden seat	1	Top Station Road near Memorial		£514	1	£514	
Wooden bench	1	Frogmarsh by stream	Donation Stroud Valleys Project Spring 2022	£1	Р	£1	
Teak benches	2	Church Green and top Berryfield	11/7/22 'Simply the Best' Stroud	2@£300	А	£600	
Bench. Stone supports wooden seat	1	Junction of Pauls Rise and Selsley Road		£166	I	£166	

Notice boards	6			2@£1200	Α	£5524	Locations: Pauls Rise, Post Office,
				2@£681	А		Rooksmoor, High Street, Frogmarsh
				2@£881	1		Convent Lane.
Aluminium plaque (Pauls Rise)	1	Pauls Rise on the bridge		£245	I	£245	
Grit bins	8	See Parish Online Map		3@£77	А	£716	Replaced four Nov 2019 and 1 (Selsley Road) 13/1/21 @ £97.
				5@£97	Α		
Dog bins	11	See Parish Online Map		4@£137	А	£2592	
				7@£292	1		
Litter bins	17	See Parish Online Map		2@£147	А	£1343	
		,		3@£87	Α		
				12@£66	1		
Computer	1 laptop	Clerks House		£504	Α	£850	
equipment	1 printer	Clerks House		£109	Α		
	1 projector	Clerks House		£237	А		
Fencing around Bike Trails	1	MTB track at Rooksmoor	Stroud Fencing 12/5/22	£2760	А	£2760	Previous value £1559. Disposed and replaced 12/5/22
Telephone Box	1	High Street South Woodchester		£1	А	£1	
Telephone Box	1	Selsley Road North Woodchester		£1	А	£1	
Notice Board	1	MTB track at Rooksmoor	2014	£1	Р	£1	
Vario Vehicle Activated Sign	1	Various locations, storage Cllr Dunbar's house	Morelock Signs 27/6/2022	£3163	А	£3163	
Play Area Equipment	1	Woodchester Play Area, Off of Cycle	2023 Discovery Timber Play	£18,870	А	£21,247	

		Path behind					
		Rooksmoor Mills					
Play Area Fencing	1	As above	As above	£1780	Α		
Play Area Utilities	1	As above	As above	£597	А		
(Litter Bin,							
Signage, Plants)							
Total						94,978	

Memorial £24,951 Computer equipment £850 VAS £3163 Street furniture £44,767
Leased Land – Not owned by PC:
Land off of Cycle Path - Mountain Bike Trail – Owned by GCC and leased on Long Term Agreement
Land off of Cycle Path – Children's Play Area – Owned by GCC and leased on Long Term Agreement
Land belonging to the owner's of The Old Priory – Recreational (Playing) Field – Privately leased on Annual Agreement for Peppercorn Rent
Reviewed and approved at Parish Council Meeting on 12 th May, 2022, item 2022/62
Updated, reviewed and approved at Parish Council Meeting on 2 nd November 2023 item 2023/111
(Clerk)