

ASSET REGISTER - WALDRIDGE PARISH COUNCIL

Ref no	Description	Identification	Date Acquired	Value	Replacement Value - Insurance	Heading for Insurance Purposes (Key Below)	Location/Held At	Disposal/Discharge
1	Parish rooms	Deeds held at Walldridge Parish Rooms	Bought for £200 in 1984	£57,000.00	£223,359.49	B	1 Poplar Street Walldridge Village Chester-le-Street	
2	Allotments	Deeds held at Gordon Brown Solicitors Title Number DU 199472 Lard reg cert RL 52 / 65A	1 April 1995	£2,000.00			Land lying south of Walldridge Road, Walldridge Fell Chester-le-Street	
3	Beko Cooker		18 February 2010	£170.00	£500.00	GC	Parish Rooms	
4	3 seats		12 April 2010	£475.00	£480.00	SF	Walldridge Village	
5	3 Seats		10 October 2011	£465.00	£480.00	SF	Walldridge Village	
6	10 litter pickers & gloves		13 December 2011	£64.00	£80.00	GC	Parish rooms	
7	2 Lights		09 October 2012	£101.00	£150.00	GC	Parish rooms	
8	Hard drive		11 June 2013	£56.64	£60.00	OC	Parish Rooms?	
9	Wooden sculptures		10 September 2013	£5,400.00	£6,000.00	SF	Nature trail	
10	Fitness equipment		15 October 2013	£7,100.00	£7,500.00	PE	Millennium Green	
11	Metal sculptures	Parish Marker	11 March 2014	£9,600.00	£10,000.00	SF	Around parish	
12	Tent/gazebos		10 June 2014	£57.00	£80.00	GC	Parish rooms	
13	Goal posts		10 March 2015	£349.00	£400.00	SE	Millennium Green	
14	Notice board		13 October 2015	£271.00	£290.00	SF	Millennium Green	
15	Fun hoop		09 February 2015	£1,128.00	£1,128.00	PE	Millennium Green	
16	Beacon	6290	18 March 2016	£299.00	£350.00	GC	Parish rooms	
17	Renault Van		01 September 2023	£27,640.00	£18,000.00		Maintenance Team	
18	Lenovo Laptop (new)	Serial Number MP2R3RZN	22 April 2025	£420.00	£500.00		Co-Ordinators Home	
19	Tooling, Gardening Equip, Generator		01 August 2025	£2,306.43				
20	Picnic Tables	5 Millenium Green	01 August 2025	£2,843.00			Millennium Green	
21	Picnic Tables	2 Walldridge Village	02 August 2025	£1,137.00			Walldridge Village	
22	Blink Camera System		28 January 2026	£46.79			Parish Rooms	
23	Galaxy A16 Mobile Phone	Serial Number R5GL13AMJFZ	27 March 2026	£120.00	£120.00		Co-Ordinators Home	
24	Lenovo Laptop (old)	Serial Number PF3AGQD3	01 January 2015	£300.00	£500.00		Co-Ordinators Home	

£119,348.86

-£9,640.00

Van Depreciation

£109,708.86