

Wortwell Parish Council Asset Register - 31/3/2026

Assets revised 2023/24		Value £		Changes in value in 2024	Changes in value in 24/25	changes in value 25/26	Replacement value
1	Slide	£500	not replacement value removed in 25-26			-500	2500
2	Flying Saucer Swing	£2,500	Not replacement value				1995
3	Swings	£200	Old Equipment (not replacement value)				1800
4	Small 1 bay wooden (toddler)	£1,500	Not replacement value				1800
5	Fortress Unit	£8,000	Not replacement value				18000
6	Locomotive	£1,800	Not replacement value				3300
7	Passenger Carriage	£1,000	Not replacement value				combined with above
8	Adventure Path	£2,500	Not replacement value				5000
9	Five-a-side Goal Posts	£400	Old Equipment (not replacement value)				500
10	Full sized goals	£1,500	purchase value 2020				1800
11	Football Dugouts	£500	Not replacement value		500		500
12	Adult Exercise Equipment	£7,900	Additional asset purchased in 2023	£7,900	7900		7900
13	Pavilion	£6,000	new roof and refurbishment 2023	£5,999	6000		6000
14	Rubbish Bins	£500	Additional bin purchased	£100	600		100 each
15	Security Bar Fence	£300	Not replacement value		300		300
16	High Surround Fence	£15,000	not replacement value				25000 estimate
17	Grass Mats surfacing	£5,000	Not replacement value		5000		5000
19	SAM2 Machine	£3,500	not replacement value		3500		3500
20	New Field	£1	Four Acres (approximately)		£1		1
21	Old Field	£1	Owned by Wortwell Old Playing Field Charity - WPC sole managing Trustees		£1		1
22	Dog Bin (x 6?)	£600	Responsibility of the Parish Council		690		115 each
24	Zip Wire	£3,000	Responsibility of the Parish Council				5000
25	High Swing	£2,500	Responsibility of the Parish Council				5000
26	Defibrillator	£3,000	Responsibility of the Bell Public House		3000		3000
27	Floodlights 3/4	£500	Responsibility of the Parish Council				1100 each
28	Basketball net	£600	Responsibility of the Parish Council		600		600

29	Bus Shelter	£3,000	Responsibility of the Parish Council		3000		3000
30	Notice Board	£1,500	Responsibility of the Parish Council				2300
31	Notice Board	£329	PC Low Road		£329		329
32	Notice Board	£367	PC High Road (village sign)		£367		367
33	Notice Board	£367	PC High Road (higher numbers)		£367		367
34	Laptop	£275	Purchase 2023/24		£275		275
35	Flag Pole		2025-2026			£1	
	Parish Allotments	£1	12 Plots		£1		1
A1	Nursery	£400	new orchard of fruit trees planted 2021		400		400
B1	Community Centre Building	£1	99 year lease expires 1/1/2090 Administered by Board of Trustees Building value £2.6m not included as asset		£1		0
B2	2 Car Parks	£1	Administered by Board of Trustees		£1		1
B3	3 Gardens	£1	50/50 Council/CC Management		£1		1
	War Memorial	£1	Responsibility of the Parish Council		£1		500
C1	Memorial bench	£649	Responsibility of the Parish Council		649		£820
D1	Village Sign	£4,000	Double sided cast aluminium - replaced 2013		4000		4000
E1	32 Street Lights	£88,900	Responsibility of the Parish Council		88,900		88900
	TOTAL	£168,594	Net increase in assets value	£13,999	£1,338	-£499	
2022/23	153457			£167,456	£168,594	£168,095	