

ASSET REGISTER
WETHERAL PARISH COUNCIL 2017-18

DATE OF ACQUISITION	Registration	LOCATION	COST OR VALUE	METHOD OF VALUATION	DATE & METHOD OF (REVALUATION	Comparison
COMMUNITY ASSETS						
1995 The Strand	CUI14173	Aglionby	7500.00	District valuer 19	2018	2017
1982 Top Green	CU288655	Great Corby V665	1.00		7500.00	7500.00
1982 Lower Green		Great Corby	1.00		1.00	1.00
1979 Top Green	CU253423	Cumwhinton Q181	1.00		1.00	1.00
1964 Well Green	ccc cu209726	Cumwhinton V659	1.00		1.00	1.00
1964 Washbeck Green	CU253295	Scotby V663	1.00		1.00	1.00
1995 Rookery Green	CU253343	Scotby V661	1.00		1.00	1.00
1979 Ladysteps Green	CU253342	Scotby V664	1.00		1.00	1.00
1979 Village Green	CU253291	Scotby V662	1.00		1.00	1.00
1987 Village Green	CU253275	Wetheral V660	1.00		1.00	1.00
1993 Turminre Common	CU97640	Wetheral	5.00		1.00	1.00
1892 Cemetery	CU288656	Wetheral	£18 & 2 shillings	pre-decimal	5.00	5.00
2001 Woodland Cemetery	CUI66966	Wetheral	15000.00	purchase price	1.00	1.00
2004 Park Road Green	CJ201341	Scotby Park Road	1.00		15000.00	15000.00
1997 Cotehill Playing field	CUI29914	Cotehill, C1040	3600.00	purchase price	1.00	1.00
1997 James Anderson Memorial Field	CUI31997	Cotehill, C1040	1.00	1.00 gifted 1997	3600.00	3600.00
1949 Hartley Trust Playing field	cu29389	Scotby, Parkett Hill	1.00		1.00	1.00
1986 Wetheral Playing field	CU253268	Wetheral, B6263	16800.00		1.00	1.00
1923 war memorial	CU253354	Cumwhinton	1.00		16800.00	16800.00
1923 Scotby Village Hall	Trustees CU253283	Scotby	Ins value £577k	gifted 1923	1.00	1.00
1897 May pole/ memorial		Wetheral village green	1.00		50000.00	50000.00
FIXED ASSETS						
2014 Wetheral Pavilion	CU253268	Wetheral Playing Fields	226854.00		226854.00	226854.00
1892 Wetheral Cemetery Chapel	Freehold	Wetheral, Ashgate Lane	1.00		1.00	1.00
1988 Scotby Cricket Pavilion	cu29389	Scotby, Parkett Hill	1.00		1.00	1.00
2010 Cemetery shed	Freehold	Wetheral, Ashgate Lane	5000.00		5000.00	5000.00
FURNITURE & FITTINGS						
1892 Chapel Pews		Cemetery chapel, Ashgate lane	1000.00		1000.00	1000.00
2008 Office, desks(3), filling cabinets (5), cupboard, screens		Wetheral Village Community Hall	2500.00		2500.00	2500.00
2012 Meeting room tables and chairs/cupboards		Wetheral Village Community Hall	2000.00		2000.00	2000.00
2008 Safe		Wetheral Village Community Hall	800.00		800.00	800.00
2013-2016 Seats & notice boards/interpretation panels		Various locations	20000.00		20000.00	20000.00
EQUIPMENT						
2008 Council Building, computers(2), printers(1), telephone, shredder, laminator, metal detector, heaters		Club house Wetheral	7332.00		7332.00	7332.00
2011 generator		Club house Wetheral	800.00		800.00	800.00
2011 Marquee		Club house Wetheral	1000.00		1000.00	1000.00
2010 lawn Mower - Cemetery		Cemetery store	500.00		500.00	500.00
2010 Multi Use Games Area- Downgate		Warwick Bridge	40000.00		1.00	1.00
2012 Play equipment - Turminre common		Wetheral	30000.00		1.00	1.00
2012 Grit bins x 8		various locations	1230.00		1230.00	1230.00
2012 PA system		Wetheral Village Community Hall	400.00		400.00	400.00
2012 Christmas tree lights for village trees		various locations	1800.00		1800.00	1800.00
2013 Photocopier		Wetheral Village Community Hall	1500.00		1500.00	1500.00
2014 Bus Shelters		Scotby & Wetheral	10000.00		10000.00	10000.00
2015 Play equipment & MUGA Scotby		Hartley Trust Playing Field	82000.00		82000.00	82000.00
2015 Play equipment Cumwhinton/bench		School Fields Cumwhinton	61600.00		61600.00	56600.00
2015 Play Equipment Great Corby		Great Corby Fields	5000.00		1.00	1.00
2015 Ride on mower		Ashgate lane cemetery	2000.00		2000.00	2000.00
2016 Play equipment Warwick Bridge		Down-a-gate Community Centre	15000.00		15000.00	5,000.00
2016 Defibrillators and cases		Cumwhinton, Scotby, Wetheral, Cotehill, Cotehill, Warwick on E	9000.00		9000.00	1,000.00
2016 Bus Shelters		Aglionby & Scotby (A69)	7500.00		7500.00	7500.00
2017 leaf lower		Cemetery store	266.00		266.00	266.00
2017 hedge cutter		Cemetery store	866.00		866.00	866.00
2017 football goals		Wetheral Playing Fields	2200.00		2200.00	0.00
2017 football goals		Scotby playing field	2336.00		2336.00	2,336.00
					556609.00	£539,941.00
						£16,668.00