

**WATERBEACH PARISH COUNCIL  
ASSET REGISTER  
OFFICE EQUIPMENT**

**COST VALUE FIGURES SHOULD NEVER BE CHANGED EXCEPT ON DISPOSAL  
IF AND WHEN AN ITEM IS DISPOSED OF DO NOT DELETE IT FROM THE REGISTER BUT REDUCE THE COST VALUE TO NIL  
AND NOTE THE DISPOSAL DATE AND ANY VALUE RECEIVED**

Ref. No.	Description	Identification	Date Acquired	Cost Value (£)	Replacement Value (£)	Location	Disposal Date	Sale Price (£)
1	Weisner Hager Meeting Chair X 5		02/09/2011	195.00		Old Pavillion		
2	Tall Bookcase		02/09/2011	65.00		Old Pavillion		
3	Half Bookcase		02/09/2011	35.00		Old Pavillion		
4	Steelcase LetsB Task Chair X 2		02/09/2011	198.00		Old Pavillion		
5	Optima 1600 Desk Ash		02/09/2011	75.00		Old Pavillion		
6	Optima 1600 Crescent Workstation X 2		02/09/2011	350.00		Old Pavillion		
7	Bisley Swan Neck Filing Cabinet		02/09/2011	218.00		Old Pavillion		
8	Photocopier		26/06/2012	850.59		Old Pavillion		
9	Texet Laminator		07.04.15	20.00		Old Pavillion		

Total 2006.59

**WATERBEACH PARISH COUNCIL  
ASSET REGISTER  
MISCELLANEOUS EQUIPMENT**

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Ref. No.	Description	Identification	Date Acquired	Cost	Replacement	Location	Disposal Date	Sale Price (£)
				Value (£)	Value (£)			
1	6 Blade Cassette			139.00	1000.00	Recreation Ground		
2	Allet Cassette Mower	C24/1-06-079		5900.00	5900.00	Recreation Ground		
3	Atco Mower	028049/E		750.00	750.00	Recreation Ground		
4	Chain Harrow			700.00		Recreation Ground		
5	Draper 50ltr Compressor	111855935		150.00		Recreation Ground		
6	Gang Mowers				20000.00	Recreation Ground		
7	Husqvarna 123HD60 Hedge Trimmer			460.00		Recreation Ground		
8	Husqvarna 235 Strimmer	90900016		450.00		Recreation Ground		
9	Husqvarna 327ldx & Heads			430.00		Recreation Ground		
10	MF 240 (Tractor)	11359		12000.00	12000.00	Recreation Ground		
11	Ransome Gangs			4500.00	4500.00	Recreation Ground		
12	Reco Airone Aerator			3475.00	3475.00	Recreation Ground		
13	RTS Spiker	99000005		1100.00	1100.00	Recreation Ground		
14	Scarifier Cassette			100.00		Recreation Ground		
15	Slitter	20180025		4000.00		Recreation Ground		
16	Stihl BG66C Blower	277068463		300.00		Recreation Ground		
17	Stohtert 32rd Roller	2095RTZ18		3500.00	3500.00	Recreation Ground		
18	Various Tools				500.00	Recreation Ground		
19	David Ireland Trailer	75457		800.00	800.00	Recreation Ground		
20	Twose 2ton Flat Roll				1250.00	Recreation Ground		
21	Verticutter Cassette			200.00		Recreation Ground		
22	Vicon 602 Spreader	76103 45C96		3000.00		Recreation Ground		
23	Votex Rotary			3175.00	3175.00	Recreation Ground		
24	Brush Cassette	C24B-06-014		140.00		Recreation Ground		
25	Youngman Mini Work Platform	B030274		100.00		Recreation Ground		
26	Billy Goat Hoover	72401105				Recreation Ground	Autumn 2014	300
27	New Holland Tractor		01/05/2012	14400.00	14400.00	Recreation Ground		
28	Marston Tipping Trailer		21/11/2013	2000.00	2000.00	Recreation Ground		

Total 61769.00

**WATERBEACH PARISH COUNCIL  
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PLAY EQUIPMENT**

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Ref. No.	Description	Identification	Date Acquired	Cost	Replacement	Location	Disposal Date	Sale Price (£)
				Value (£)	Value (£)			
1	Roundabout	Hunt		3653.00		Recreation Ground		
2	Misc Stinger (Grass)	Kompan Ltd	27/05/2003	402.00		Recreation Ground		
3	Speeder	Kompan Ltd	27/05/2003	385.00		Recreation Ground		
4	Hammock (Grass Matrix Tiles)	Kompan Ltd	27/05/2003	403.00		Recreation Ground		
5	Elements (Grass Matrix Tiles)	Kompan Ltd	27/05/2003	4613.00		Recreation Ground		
6	3 Way Springer	Kompan Ltd	27/05/2003	1359.00		Recreation Ground		
7	Spinner Bowl (Grass Matrix Tiles)	Kompan Ltd	27/05/2003	492.00		Recreation Ground		
8	Multi Play with Slide (Grass)	Wicksteed				Recreation Ground		
9	Super Nova (Grass Matrix Tiles)	Kompan Ltd	27/05/2003	2408.00		Recreation Ground		
10	Spica (Grass Matrix Tiles)	Kompan Ltd	27/05/2003	707.00		Recreation Ground		
11	Galaxy (Grass Matrix Tiles)	Kompan Ltd	27/05/2003	11703.00		Recreation Ground		
12	Puppet Seesaw (Grass Matrix Tiles)	Kompan Ltd	27/05/2003	839.00		Recreation Ground		
13	2 Bay (2 Flat, 2 Cradle) (Grass Matrix Tiles)	Wicksteed	1968	1110.98		Recreation Ground		
14	2 Bay 4 Seat Arch Swing 2 x Flat & 2 x Cradle Seat (on Tiles)	Wicksteed	2006			Chittering Play Area		
15	Rainbow Multi-play Unit (on Tiles)	Wicksteed	2006			Chittering Play Area		
16	Aeroplane Spring Mobile (on Tiles)	Kompan		0.00		Chittering Play Area	2014	
17	2 x Spring Toys	Kompan		0.00		Gault (St Andrews Hill)	2014	
18	Dolphin Springer	Kompan	2014	540.00		Chittering Play Area		
19	Crazy Scrambler	Kompan	2014	820.00		Gault (St Andrews Hill)		
20	Bug Hdpe	Kompan	2014	770.00		Gault (St Andrews Hill)		
21	Adult Exercise Equipment	Pennine	2014	22245.00		Recreation Ground		

Total 52449.98

**WATERBEACH PARISH COUNCIL  
ASSET REGISTER  
LAND**

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Ref. No.	Description	Identification	Date Acquired	Cost Value (£)	Replacement Value (£)	Location	Disposal Date	Sale Price (£)
1	Recreation Ground			£1		Cambridge Road		
2	Gault			£1		St Andrews Hill		
3	Village Green			£1		High Street		
4	Cemetery			£1		Denny End Road		
5	Play Area			£1		Clare Close		
6	Play Area			£1		Winfold Road		
7	Small Green Area			£1		High Street (Nr fish shop)		
8	Play Area			£1		School Lane Chittering		
9	Green Area			£1		High Street (Village Sign)		
10	Green Area			£1		High Street (in front of hairdressers)		
11	Green Area			£1		St Andrews Hill		

Total

£11

**WATERBEACH PARISH COUNCIL  
ASSET REGISTER  
PROPERTY**

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Ref. No.	Description	Identification	Date Acquired	Cost	Replacement	Valuation Date	Location	Disposal	Sale
				Value (£)	Value (£)			Date	Price (£)
1	Bowls Pavillion			15558.00	5090.54	19 July 2012	Recreation Ground		
2	New Pavillion			414871.00	374568.23	19 July 2012	Recreation Ground		
3	Old Pavillion			124461.00	120297.01	19 July 2012	Recreation Ground		
4	Portacabin			0.00			Recreation Ground	2012	
5	New Groundsman Shed			31115.00	115475.93	19 July 2012	Recreation Ground		
6	Old Groundsman Shed			28004.00	74104.66	19 July 2012	Recreation Ground		
7	Tillage Hall			450000.00	334045.01	19 July 2012	Recreation Ground		
8	Dog Bin			91.00			Recreation Ground		
9	2 x Dog Bag Container						Recreation Ground		
10	Youth Shelter			5804.00			Recreation Ground		
11	2 x Open Top Bin with Liner			123.00			Recreation Ground		
12	3 x Baltic Litter Bin		08/03/2011	186.00			Recreation Ground		
13	3 x Baltic Litter Bin		08/03/2011	186.00			Play Park Recreation Ground		
14	Concrete Bin with Inner Liner						Recreation Ground		
15	2 x Enclosed Litter Bin			269.50			Recreation Ground		
16	Metal Bench			400.00			Recreation Ground		

Ref. No.	Description	Identification	Date Acquired	Cost	Replacement	Valuation Date	Location	Disposal	Sale
				Value (£)	Value (£)			Date	Price (£)
17	3 x Metal & Wood Bench			1200.00			Recreation Ground		
18	3 x Street Lights						Recreation Ground		
19	5 x Flood Lights (Single)						Recreation Ground		
20	4 x Flood Lights (Double)						Skate Park Recreation Ground		
21	30 x Path Lights						Recreation Ground		
22	Dog Bin			91.00			Chapel Close		
23	2 x Basket Ball/ Netball Frame			200.00			Recreation Ground		
24	2 x Seat			800.00			Play Park Recreation Ground		
25	Lychgate			31115.00	21795.00	19 July 2012	Cemetery		
26	Steel Bus Shelter			15558.00	3807.42	19 July 2012	Cambridge Road		
27	2 x Brick Bus Shelter			15558.00	11715.59 (each)	19 July 2012	Denny End/Greenside		
28	Electricity Supply Point			933.00			Greenside		
29	Football Posts			700.00			Recreation Ground		
30	Skateboard Ramps	Streetscape		12638.00			Recreation Ground		
31	Library Books			20425.00			Waterbeach School High Street		
32	Solar Panel Light			1000.00			Chittering		
33	Jubilee Shelter			9335.00			Gault		
34	Gates Fences and Brick Walls			20425.00			Various		
35	Cricket Net Frame & Base			50.00			Recreation Ground (S/W Corner)		
36	Tennis Courts						Recreation Ground		
37	2 x Notice Board			120.00			Greenside		

Ref. No.	Description	Identification	Date Acquired	Cost	Replacement	Valuation	Location	Disposal	Sale
				Value (£)	Value (£)	Date		Date	Price (£)
38	Village Sign						High Street (Opposite Sun P/H)		
39	Old Pump						Greenside		
40	Salt Bin			100.00			Bannold Road		
41	Playground Safety Matting			8837.00			Recreation Ground		
42	4 x Street Lights						Chapel Close		
43	3 x Street Lights						Chapel Street		
44	Street Light						Harding Close		
45	Street Light						Jubilee Close		
46	6 x Street Lights						Queens Way		
47	Street Light						Rookery Close		
48	Street Light						Wiles Close		
49	Seat			400.00			Cemetery		
50	Dog Bin			91.00			Denny End Road (Cemetery)		
51	Seat			400.00			High Street (Chip Shop Corner)		
52	Bin			100.00			High Street (Chip Shop Corner)		
53	Dog Bin			91.00			Waddlow Road		
54	Dog Bin			91.00			Village Green		
55	6 x Seat			2400.00			Village Green		
56	3 x Bin			300.00			Village Green		
57	4 x Seat			1600.00			Gault (St Andrews Hill)		
58	2 x Bin			200.00			Gault (St Andrews Hill)		

Ref. No.	Description	Identification	Date Acquired	Cost	Replacement Value (£)	Valuation Date	Location	Disposal	Sale
				Value (£)				Date	Price (£)
59	Dog Bin			91.00			Cambridge Road		
60	2 x Street Lights						Recreation Ground Car Park		
61	Seat			400.00			Bannold Drove?		
62	Salt Bin			100.00			Fen Road		
63	Dog Bin			91.00			Camb Lock		
Total				1,216,508.50	1,049,183.80	0.00			