Willington Parish Council

Asset register and current valuation							Asset Replacement Annual Accrual			Asset maintenance		
Type	Description	Location	Qty	Unit	Rate	Replacement value	Lifespan	Years to renewal	Accrual requirement	Maximum maintenance cost	Risk/ proportion	Accrual requirement
						£ -	1	1	£ -	£ -		£ -
Buildings	Garage Storage Facility	TRPF	40	m2	£ 500.00	£ 20,000.00	30	15	£ 10,000.00	£ 10,000.00	2.5%	£ 125.00
Buildings	Pavilion*	TRPF	50	m2	£ 1,200.00	£ 60,000.00	40	25	£ 22,500.00	£ 30,000.00	7.5%	£ 1,125.00
Buildings	Pavilion	Bowls Club	32	m2	£ 1,500.00	£ 48,000.00	40	25	£ 18,000.00	£ 24,000.00	10.0%	£ 1,200.00
Buildings	Shed	Allotments	1	nr	£ 1,000.00	£ 1,000.00	15	5	£ 666.67	£ 500.00	2.5%	£ 6.25
Buildings	Weather shelter	Allotments	1	nr	£ 2,500.00	£ 2,500.00	15	5	£ 1,666.67	£ 1,250.00	2.5%	£ 15.63
						£ 131,500.00						
Office Contents						£ -	1	1	£ -	£ -		£ -
						£ -						
General Contents						£ -	1	1	£ -	£ -		£ -
						£ -						
Outside Equipment						£ -	1	1	£ -	£ -		£ -
						£ -						
Street Furniture	Litter Bins	Various	20	nr	£ 300.00	£ 6,000.00	15	10	£ 2,000.00	£ 3,000.00	20.0%	£ 300.00
Street Furniture	Dog waste bins	Various	13	nr	£ 300.00	£ 3,900.00	15	10	£ 1,300.00	£ 1,950.00	20.0%	£ 195.00
Street Furniture	1100l euro bin	Cemetery	2	nr	£ 1,000.00	£ 2,000.00	15	10	£ 666.67	£ 1,000.00	10.0%	£ 50.00
Street Furniture	Benches	Various	11	nr	£ 1,000.00	£ 11,000.00	15	10	£ 3,666.67	£ 5,500.00	10.0%	£ 275.00
Street Furniture	Picnic tables	Various	2	nr	£ 1,500.00	£ 3,000.00	15	10	£ 1,000.00	£ 1,500.00	10.0%	£ 75.00
Street Furniture	Planters	Various	10	nr	£ 750.00	£ 7,500.00	10	5	£ 3,750.00	£ 3,750.00	20.0%	£ 375.00
Street Furniture	Noticeboards	Various	6	nr	£ 600.00	£ 3,600.00	15	10	£ 1,200.00	£ 1,800.00	5.0%	£ 45.00
Street Furniture	Information boards	Various	3	nr	£ 500.00	£ 1,500.00	15	10	£ 500.00	£ 750.00	5.0%	£ 18.75
Street Furniture	Clock	Village centre	1	nr	£ 5,000.00	£ 5,000.00	50	30	£ 2,000.00	£ 2,500.00	10.0%	£ 125.00
						£ 43,500.00						
Gates and fences	Chainlink fencing	Tennis Courts	100	m	£ 200.00	£ 20,000.00	20	5	£ 15,000.00	£ 10,000.00	5.0%	£ 250.00
Gates and fences	Chainlink fencing	Bowls Club	50	m	£ 200.00	£ 10,000.00	20	10	£ 5,000.00	£ 5,000.00	5.0%	£ 125.00
Gates and fences	Chainlink fencing	Hall Lane Play Area	20	m	£ 250.00	£ 5,000.00	15	10	£ 1,666.67	£ 2,500.00	5.0%	£ 62.50
Gates and fences	Timber fencing ???	Allotments	40	m	£ 40.00	£ 1,600.00	15	10	£ 533.33	£ 800.00	5.0%	£ 20.00
Gates and fences	Timber fencing	Viewing platform	12	m	£ 25.00	£ 300.00	15	2	£ 260.00	£ 150.00	5.0%	£ 3.75
Gates and fences	Timber fencing	Trent Avenue Play Area	4	m	£ 50.00	£ 200.00	15	10	£ 66.67	£ 100.00	5.0%	£ 2.50
Gates and fences	Gate	Trent Avenue Play Area	1	nr	£ 250.00	£ 250.00	20	10	£ 125.00	£ 125.00	5.0%	£ 3.13
Gates and fences	Iron railings	Cemetery	160	m	£ 100.00	£ 16,000.00	25	15	£ 6,400.00	£ 8,000.00	5.0%	£ 200.00
Gates and fences	Gates	Cemetery	3	nr	£ 2,000.00	£ 6,000.00	25	15	£ 2,400.00	£ 3,000.00	5.0%	£ 75.00
Gates and fences	Ball stop fencing	TRPF	300	m	£ 125.00	£ 37,500.00	25	15	£ 15,000.00	£ 18,750.00	5.0%	£ 468.75
Gates and fences	Bollards	TRPF	1	sum	£ 2,000.00	£ 2,000.00	25	15		£ 1,000.00	25.0%	£ 125.00
						£ 98,850.00						
Outdoor Gym	Gym Equipment	Hall Lane Play Area	1	sum	£ 13,000.00	£ 13,000.00	20	20	£ -	£ 6,500.00	10.0%	£ 325.00
Playground equipment	Play equipment	Trent Avenue Play Area	1	sum	£ 25,000.00	£ 25,000.00	20	10	£ 12,500.00	£ 12,500.00	10.0%	£ 625.00
Playground equipment	Play equipment	Hall Lane Play Area	1	sum	£ 10,000.00	£ 10,000.00	20	10	£ 5,000.00	£ 5,000.00	10.0%	£ 250.00
						£ 35,000.00						
Mowers and machinery	Bowls club mower	Repton Road Bowls Club	1	nr		£ -	10	0	£ -	£ -	50.0%	£ -
Mowers and machinery	Bowls club scarifier ???	Repton Road Bowls Club	1	nr	£ 500.00	£ 500.00	10	5	£ 250.00	£ 250.00	25.0%	£ 31.25
Mowers and machinery	Bowls club truspread ???	Repton Road Bowls Club	1	nr	£ 550.00	£ 550.00	10	5	£ 275.00	£ 275.00	25.0%	£ 34.38
Mowers and machinery	Bowls club sprayer ???	Repton Road Bowls Club	1	nr	£ 300.00	£ 300.00	10	5	£ 150.00	£ 150.00	25.0%	£ 18.75
						£ 1,350.00						
Sports equipment	Tennis Court Posts and Nets	Repton Road Tennis Courts	1	sum	£ 700.00	£ 700.00	10	10	£ -	£ 350.00	10.0%	£ 17.50
						£ 700.00						
Other surfaces	Tarmac surfacing	Gaskin Walk	50	m2	£ 20.00	£ 1,000.00	25	20	£ 200.00	£ 500.00	2.5%	£ 6.25
Other surfaces	Tarmac surfacing	TRPF	250	m2	£ 20.00	£ 5,000.00	25	20	£ 1,000.00	£ 2,500.00	2.5%	£ 31.25
Other surfaces	Tarmac surfacing	Tennis courts	1000	m2	£ 25.00	£ 25,000.00	25	10	£ 15,000.00	£ 12,500.00	2.5%	£ 156.25
Other surfaces	Tarmac surfacing	Village centre VG27	200	m2	£ 20.00	£ 4,000.00	25	10	£ 2,400.00	£ 2,000.00	2.5%	£ 25.00
Other surfaces	Whitelining	Tennis courts	1	sum	£ 500.00	£ 500.00	10	0	£ 500.00	£ 250.00	2.5%	£ 3.13
Other surfaces	Whitelining	Village centre VG27	1	sum	£ 500.00	£ 500.00	10	5	£ 250.00	£ 250.00	2.5%	£ 3.13
Other surfaces	Soft play safety surface	Trent Avenue Play Area	30	m2	£ 50.00	£ 1,500.00	10	5	£ 750.00	£ 750.00	10.0%	£ 37.50
Other surfaces	Soft play safety surface	Hall Lane Play Area	10	m2	£ 50.00	£ 500.00	10	5	£ 250.00	£ 250.00	10.0%	£ 12.50
						£ 38,000.00						
Natural surfaces	Grass	Bargate Lane CL51	400	m2	£ 5.00	£ 2,000.00	50	40	£ 400.00	£ 1,000.00	5.0%	£ 25.00
Natural surfaces	Grass	Village Green VG28	100	m2	£ 5.00	£ 500.00	50	40	£ 100.00	£ 250.00	5.0%	£ 6.25
						£ 2,500.00						
						£ -	1	1	£ -	£ -		£ -
					Total	**£ 357,900.00**		**c/f to budget**	**£ 154,393.33**		**c/f to budget**	**£ 6,874.38**

Notes

Maximum maintenance cost assumed at 50% of replacement value

*Pavilion owned by SDDC, assume replacement will be by WPC

Land

Registered

Allotments and burial ground – DY449298

Bowls Green, Tennis courts and Twyford Road Playing Field – DY447135

Bridleway 11 – DY336975

Hall Lane Play Area – DY13942

Trent Avenue Play Area – DY449312

Gaskin Walk – DY307083

River Trent Viewing Platform Area - DY472985

Common land/Village Greens

Common land off Bargate Lane - CL51

Part of 'The Green' outside of the Florists and Green Close - VG27

Land off Repton Road adjacent to Trent Alloys/Calders - VG28