

Asset Register

Westbury Parish Council 2021.22

Item	Location	Purchase date & value when purchased	Insurance Value As at April 2021	Notes
Village Hall	Playing Field Road, Westbury, NN13 5JB	New one built March 2016 £900,000.00	£985,318.19	New VH. Build complete March 2016
Village Hall permanent pergola (not yet built)	Playing Field Road, Westbury, NN13 5JB	£38,039.00	c. £40,000.00*	To be built April/May 2021 using HS2/S106 funds but is already on insurance schedule
Village Hall contents	As above	As above. c. £30,000.00	c. £34,631.00*	Including: AV equipment, furniture, fixtures, fittings sport equipment and tools. Managed by WVHA
Community defibrillator	As above	Feb 2018 Defib £1000 Cabinet £335	c. £2000.0*	Not locked. Grant and donations funded.
Shed	As above	Purchased in 2016 for £3340	Insured through WVHA	Purchased for £3340.00 Nov 2016
Carved historical panels	Different locations around the village (circular walk)	Purchased in 2000 £9000	c. £14,000.00*	X 7 in village. The Green x 2, The Mill, Orchard Place, Village Hall, Cross roads, Holywell.
Benches	Playing field and Playpark	Various £500	c. £2,000.00*	
Children's playground	Playing Field Road	Revamped in 2018 £65,027.00	£102,114.57*	Play Company Inspection Stock valuation March 2021
Mushroom Litter bin	Playpark	May 2021 £262.95	£263.00	Grant from WPHC. Matching recycling bins available but Bucks Council do not currently provide a collection service for this.
Gates & fences	Playing Field Road	Various £6000.00	c. £8000.00*	New front fence to playpark 2018
Dog bins	All around the village	various £1180	c. £1180.00*	X 7 in village. Biddlesden Rd, Playing Field Rd x2, Mill Lane x 2, Orchard Place x 2
Street Lights	All around the village	various £38,600.00 (once phase 1-4 complete)	c. £38,600.00*	Phase 1 & 2 complete 2019. Phase 3 & 4 complete Nov 2020.
Notice boards	Main Street & playpark	£400 £1	c. £2500.00*	Both refurbished 2020. Playpark notice board donated by Anglian Water
Historic walk notice board	Village Hall carpark Jan 2021	£1,781	c. £2000.00*	Purchased with HS2 funds

Unknown Tommy	Main Street	May 2021 200.00	£200.00	
Grit bin	Outside St. Augustine's Church	Aug 2019 £157	c. £157.00*	Purchased by WPHC but WPC responsibility
Office equipment	Clerk's house	2013 -2019 £450	c. 1500.00*	Laptop & printer
Playing Fields	Playing Field Road	n/a	1	
Playing Field Road		n/a	1	Resurfaced and widened 2018
No 1 Church Field (10% share)	Orchard Place	n/a	1	

***Covered under all risks on insurance schedule page 5**