

HAMMERWICH PARISH COUNCIL
ASSET REGISTER
YEAR ENDING: 31 MARCH 2026

Item/Area	Location	(restated)									
		16/17 Value £	17/18 Value £	18/19 Value £	19/20 Value £	20/21 Value £	21/22 Value £	22/23 Value £	23/24 Value £	24/25 Value £	25/26 Value £
3 acres of open space	Oakfield Park	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
2 acres of open space	Mansion Drive	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
3 acres of open space	The Triangle	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00	1.00
5 small amenity areas	Various	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00	5.00
Bus shelter	Hanney Hay Road	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00
Bus shelter	Burntwood Road	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00	2,653.00
Bus shelter	Lichfield Road jct Stockhay Lane	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	5,741.66
Play equipment	Hospital Road	24,492.00	26,933.00	26,933.00	26,933.00	26,933.00	26,933.00	26,933.00	26,933.00	26,933.00	26,933.00
Play equipment	Mansion Drive	10,150.00	10,150.00	10,150.00	10,150.00	10,150.00	10,150.00	10,150.00	10,150.00	10,150.00	10,150.00
Chain of Office		645.00	645.00	645.00	645.00	645.00	645.00	645.00	645.00	645.00	645.00
Changing rooms	Hospital Road Playing Fields	416,193.00	416,193.00	416,193.00	416,193.00	416,193.00	416,193.00	416,193.00	416,193.00	416,193.00	416,193.00
2 benches (ordinary)	The Triangle	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1 bench (commemorative)	The Triangle	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2 Memorial Benches	Triangle/Hammerwich Green	-	-	-	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00	2,100.00
Strimmer		-	-	-	54.99	54.99	54.99	54.99	0.00	0.00	83.33
Hedge-cutter		-	-	-	-	-	-	-	-	-	149.99
Speed Indicator Devices (SIDs)		-	-	-	-	4,815.00	9,362.50	9,362.50	14,169.25	14,169.25	14,169.25
	<i>SID #1 (21/22) Highfields Road, opp hse no. 101</i>					-	-	-	2,536.00	2,536.00	2,536.00
	<i>SID #2 (21/22) Hanney Hay Road, by hse no. 4</i>					-	-	-	2,536.00	2,536.00	2,536.00
	<i>SID #3 (22/23) Hospital Road, 100m from Hanney Hay Road roundabout</i>					-	-	-	2,398.75	2,398.75	2,398.75
	<i>SID #4 (22/23) Hospital Road, opp hse no. 54</i>					-	-	-	2,398.75	2,398.75	2,398.75
	<i>SID #5 (23/24) Hospital Road, opp hse no. 4</i>					-	-	-	4,299.75	4,299.75	4,299.75
Clerk Laptop		-	-	-	-	350.00	350.00	350.00	350.00	350.00	374.17
25 Finger Posts	Footpath	-	-	-	-	-	-	9,620.33	9,620.33	9,620.33	9,620.33
2 benches	Oakfield Park	-	-	-	-	-	-	1,738.00	1,738.00	1,738.00	1,738.00
Speedwatch Device		-	-	-	-	-	-	-	1,500.00	1,500.00	1,500.00
Total		456,794.00	459,235.00	459,235.00	461,389.99	466,554.99	471,102.49	482,460.82	488,712.58	488,712.58	494,711.73

Play equipment located at Hospital Road partially destroyed by vandalism 3rd April 2017.
Replacement equipment installed at a cost of £17,924 compared to original cost of £15,483
Increase of £2,441 has been recorded on the play equipment line - Minue no3, 21.03.18 refers

2 benches were discovered at The Triangle following hedge clearance works. A further bench was found at Hammerwich Green.
Councillors did not feel it was worthy insuring them as they were very old.
Minute 9, 20.02.19 refers

IA Report 2019/20 recommends inclusion of Strimmer on Fixed Asset Register - recorded at purchase price

Speed Indicators received and added to insurance schedule in 2020/21 Payment in 2021/22

21/22 total value adjusted from £472,022 as it was believed to be a typo from the previous year. No change for value of individual items.

IA Report 2022/23 recommends itemizing the values of i) Play Equipment and ii) Speed Indicator Devices (SIDs):

- i) The records of play equipments were impossible to be identified due to history (10+ years ago), so it remained as a lump sum.
- ii) SIDs #1-4 are itemized in 2023/24 with value restated to include the installation costs, while #5 is new addition in 2023/24.

The value of Strimmer is written off in 2023/24 for the council has confirmed on 1st December 2023 that the tool was broken down and scrapped in 2020.
A new strimmer and hedge-cutter are purchased in September 2025.

Speedwatch Device added in 2023/24 when noticed missing. The device was purchased in 2015.

A new laptop is purchased in July 2025, while the old one is written off in October 2025.