

Colwich Parish Council

St Mary's Road
Little Haywood
Staffordshire
ST18 0TX

Asset Inventory Report

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Colwich Assets				
Op Land and Buildings - Freehold				
Buildings OF	Changing Rooms	68	At Jubilee Playing Fields	£79,418
Buildings OF	Container 20' X 8'	279	Storage container. JPF	£7,050
Buildings OF	Container 20' x 8'	280	Storage container JPF	£7,050
Buildings OF	Great Haywood Memorial Hall	140	Insured by GHMH committee Main Road, Great Haywood	£0
Buildings OF	JPF Toilet Block	17	Jubilee Playing Fields	£99,273
Buildings OF	Parish Centre Office	41	At Parish Office	£99,898
Land OF	Land	31	Oldfields Crescent	£0
Land OF	Land at Coley Lane, Little Haywood	257	Coley Lane, Little Haywood	£41,846
Land OF	Land in Coley Lane (Allotments), 3.3 acres	154	On Coley Lane	£0
Asset Category Total:				£334,535
Vehicles and Equipment				
CCTV: Cameras	CCTV equipment, additional	193	At Jubilee Playing Field	£1,267
CCTV: Cameras	CCTV System	192	At Jubilee Playing Field	£3,290
Grounds Maintenance Equipment	Eco Blower (No battery)	233	At JPF	£100
Grounds Maintenance Equipment	Forge Steel Measuring Wheel	230	At Parish Centre	£27

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Grounds Maintenance Equipment	Gazebo 265		At Parish Centre	£218
Grounds Maintenance Equipment	Hedge trimmer/blades 264		At JPF	£301
Grounds Maintenance Equipment	Strimmer & Multitool 223		JPF storage room	£940
Mowers	Eco Battery 227	Extra battery for Strimmer & Multitool	At JPF	£190
Mowers	Ego Z6 Battery Ride On Mower 107cm steel deck 276		JPF	£3,582
Mowers	Mower - EGO LM2024E Self propelled 248		At JPF	£499
Mowers	Mower/Multi Tool/Strimmer 260		At JPF	£1,263
Office Furniture and Equipment	"Papertainer" (60 litre paper office recycling bin) 138		In kitchen at Parish Centre	£47
Office Furniture and Equipment	"Papertainer" (60 litre paper office recycling bins) 151		At Parish Centre	£47
Office Furniture and Equipment	"Papertainer" (60 litre paper office recycling bins) 152		At Parish Centre	£47
Office Furniture and Equipment	Adastra Boundary Microphone Model 952.194 164		At Parish Centre	£54
Office Furniture and Equipment	Book - Local Council Administration (9th Edition) 145		At Parish Centre	£63
Office Furniture and Equipment	Book: Local Council Administration 10th Ed. 216		At Parish Centre	£73
Office Furniture and Equipment	Book: Local Council Clerk's Guide 3rd Ed. 217		At Parish Centre	£15
Office Furniture and Equipment	Book: Speed Read: Writing for the Web 218		At Parish Centre	£5
Office Furniture and Equipment	Bottle, small Pottery 116		In Glass Display Cabinet at Parish Centre	£30
Office Furniture and Equipment	Cabinet holding A4 sized blank paper, 8 drawer 93			£53
Office Furniture and Equipment	Cabinet, 6 Drawer Small Metal 92		At Parish Centre	£155

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Office Furniture and Equipment	Cable Protector, Rubber 177		At Parish Centre	£0
Office Furniture and Equipment	Cash Box 191		At Parish Centre	£9
Office Furniture and Equipment	Chair & Writing Tablets x 13 258		Parish Centre	£1,364
Office Furniture and Equipment	Chair, Togo Stanley 184		At Parish Centre	£52
Office Furniture and Equipment	Chair, Togo Stanley 185		At Parish Centre	£52
Office Furniture and Equipment	Chart Easel 222		At Parish Centre	£60
Office Furniture and Equipment	Clocks x 2 89		At Parish Centre	£20
Office Furniture and Equipment	Coin, Colwich Silver Jubilee 125		In Glass Display Cabinet at Parish Centre	£12
Office Furniture and Equipment	Computer (Deputy Parish Clerk) 75		At Parish Centre	£579
Office Furniture and Equipment	Computer (Parish Clerk) 74			£709
Office Furniture and Equipment	Computer, Dell + Screen + Mouse + Keyboard 79		At Parish Centre	£400
Office Furniture and Equipment	Defibrillator Cabinet 219		At Parish Centre	£700
Office Furniture and Equipment	Desk, Clerk's Small Metal 91		At Parish Centre	£50
Office Furniture and Equipment	Document Hole Punch (large) 96		At Parish Centre	£19
Office Furniture and Equipment	Document Hole Punch (small) 95		At Parish Centre	£2
Office Furniture and Equipment	Drive, Flash 189		At Parish Centre	£4
Office Furniture and Equipment	Drive, Flash 190		At Parish Centre	£4
Office Furniture and Equipment	Exhibition Stand - Blue Grey, 3 Panel Portrait Table Top 149		At Parish Centre	£113

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Office Furniture and Equipment	Exhibition Stand - Blue Grey, 3 Panel Portrait Table Top	150	At Parish Centre	£113
Office Furniture and Equipment	Fire Extinguisher	186	At Parish Centre	£50
Office Furniture and Equipment	Fire Extinguisher no. 1	141	At Parish Centre	£30
Office Furniture and Equipment	Fire Extinguisher No. 2	166	At Parish Centre	£30
Office Furniture and Equipment	Fire Notice	105	At Parish Centre	£18
Office Furniture and Equipment	First Aid Kit x 2	135	In kitchen at Parish Centre	£32
Office Furniture and Equipment	Flag, Power Tear small, pole & base	182	At Parish Centre	£115
Office Furniture and Equipment	Flag, Power Tear, small, pole & base	183	At Parish Centre	£115
Office Furniture and Equipment	Flags and Flag Pole	259	At Parish Centre	£138
Office Furniture and Equipment	Frames & Pictures of Rimbach (German Twin Town) x 6	108	At Parish Centre	£180
Office Furniture and Equipment	Fridge, Igloo Whitboard Tablet	171	At Parish Centre	£69
Office Furniture and Equipment	Gazebo (Festival Beer Tent style 3 x 3m)	175	At Parish Centre	£29
Office Furniture and Equipment	Gazebo- Maximuse Heavy Duty 3m x 3m Gazebo Market Stall pop up tent with 4 sides	252	At Parish Centre	£116
Office Furniture and Equipment	Gazebo, Lotsudden green 250cm x 250cm	181	At Parish Centre	£16
Office Furniture and Equipment	Glass Computer Table	107	At Parish Centre	£70
Office Furniture and Equipment	Glass Display Cabinet	114	At Parish Centre	£600
Office Furniture and Equipment	Glass Staffs BC Community Awards 2008	127	At Parish Centre	£25

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Office Furniture and Equipment	Glass Tankard (0.4 litres) 117		In Glass Display Cabinet at Parish Centre	£20
Office Furniture and Equipment	Guillotine 94		At Parish Centre	£33
Office Furniture and Equipment	HP Officejet All-in-One Printer 80		At Parish Centre	£100
Office Furniture and Equipment	Laminator 72		At Parish Centre	£20
Office Furniture and Equipment	Large wooden shield from Rimbach 101		At Parish Centre	£100
Office Furniture and Equipment	Metal Chairs (Blue covering) x 9 84		At Parish Centre	£630
Office Furniture and Equipment	Metal Chairs (Brown covering) x 12 86		At Parish Centre	£840
Office Furniture and Equipment	Metal Filing Cabinets, 2 x 2 drawers 76		At Parish Centre	£140
Office Furniture and Equipment	Metal Filing Cabinets, 2 x 4 drawer 77		At Parish Centre	£250
Office Furniture and Equipment	Metal Tables x 5 82		At Parish Centre	£1,500
Office Furniture and Equipment	Metal Waste Paper Bin 98		At Parish Centre	£14
Office Furniture and Equipment	Microsoft Office Home & Business 2019 253	Installed on Lengthsman's Laptop PC	At Parish Centre	£126
Office Furniture and Equipment	Microwave 134		In kitchen at Parish Centre	£49
Office Furniture and Equipment	Office Chair Anthrac Toulouse 255		At Parish Centre	£199
Office Furniture and Equipment	Office Chair Anthrac Toulouse 256		At Parish Centre	£199
Office Furniture and Equipment	Olymous Digital Voice Recorder Model VN-8600PC 165		At Parish Centre	£40
Office Furniture and Equipment	Olympus Digital Camera 73		At Parish Centre	£160
Office Furniture and Equipment	Overhead Projector 90		At Parish Centre	£225

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Office Furniture and Equipment	PA Speaker System - Fenton Portable DJ, 15" 800w Bluetooth Music Lights and Wireless Microphone Battery Powered 254		At Parish Centre	£135
Office Furniture and Equipment	Parish Council Millenium Medal 124		In Glass Display Cabinet at Parish Centre	£50
Office Furniture and Equipment	Pewter Platters x 2 115		In Glass Display Cabinet at Parish Centre	£100
Office Furniture and Equipment	Phone, Mobile 188		At Parish Centre	£4
Office Furniture and Equipment	Photo Frame containing ancient map of Staffordshire 113		At Parish Centre	£20
Office Furniture and Equipment	Photo Frame containing Colwich-Rimbach Twinning Charter 111		At Parish Centre	£20
Office Furniture and Equipment	Photo Frame containing Twinning Charter 112		At Parish Centre	£20
Office Furniture and Equipment	Photo frame displaying picture and page from "Newsletter" 106		At Parish Centre	£20
Office Furniture and Equipment	Photo Frame displaying Quality Parish Council 102		At Parish Centre	£20
Office Furniture and Equipment	Photo Frame showing plan of conservation 100		At Parish Centre	£90
Office Furniture and Equipment	Photo Frames displaying Best Kept Village 103		At Parish Centre	£690
Office Furniture and Equipment	Photo Frames displaying photos of the villa 104		At Parish Centre	£90
Office Furniture and Equipment	Photo Frames x13 139		In kitchen at Parish Centre	£260
Office Furniture and Equipment	Picture (small) of Shugborough Hall 109		At Parish Centre	£20
Office Furniture and Equipment	Plaque (Twinning Association) 121		In Glass Display Cabinet at Parish Centre	£50
Office Furniture and Equipment	Plaque, Ceramic Tile marked "OWK Rimbach" 129		In Glass Display Cabinet at Parish Centre	£10

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Office Furniture and Equipment	Plaques "Queen's Golden Jubilee Walk x 2	132	In Glass Display Cabinet at Parish Centre	£100
Office Furniture and Equipment	Plates depicting scenes from Rimbach x5	118	In Glass Display Cabinet at Parish Centre	£100
Office Furniture and Equipment	Portable Hard Drive - WD 5TB My Passport	251	At Parish Centre	£124
Office Furniture and Equipment	Pottery Jars x 2	120	At Parish Centre	£40
Office Furniture and Equipment	Power Display Tear Drop Flag (Flag, Pole, Base)	172	At Parish Centre	£115
Office Furniture and Equipment	Power Display Tear Drop Flag (Flag, Pole, Base)	173	At Parish Centre	£115
Office Furniture and Equipment	Queen's Golden Jubilee Commemorative Coin	123	In Glass Display Cabinet at Parish Centre	£13
Office Furniture and Equipment	Radar Device, Community Speed Watch	214	At Parish Centre	£850
Office Furniture and Equipment	Rimbach Town Coin	126	In Glass Display Cabinet at Parish Centre	£13
Office Furniture and Equipment	Safe	97	At Parish Centre	£312
Office Furniture and Equipment	Safe	137	In kitchen at Parish Centre	£228
Office Furniture and Equipment	Shield "Perpetual Challenge Shield"	131	In Glass Display Cabinet at Parish Centre	£30
Office Furniture and Equipment	Shield "Perpetual Challenge Trophy"	130	In Glass Display Cabinet at Parish Centre	£30
Office Furniture and Equipment	Shield, City of Birmingham	128	In Glass Display Cabinet at Parish Centre	£25
Office Furniture and Equipment	Signs, Folding x 2 Community Speed Watch	215	At Parish Centre	£140
Office Furniture and Equipment	Smartbox Storage Box (24 litre)	231	At Parish Centre	£11
Office Furniture and Equipment	Software Microsoft Office Home & Business (Dep Clerk)	143	At Parish Centre	£190
Office Furniture and Equipment	Software Microsoft Office Home & Business 2013 (Clerk)	142	At Parish Centre	£190

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Office Furniture and Equipment	Software Pear Technology Software Asset Manager 224		At Parish Centre	£250
Office Furniture and Equipment	Software PT Mapper & Licence 225		At Parish Centre	£975
Office Furniture and Equipment	Sonic Projector and screen 81		At Parish Centre	£400
Office Furniture and Equipment	Sony VPL-SX631 Projector 244	Sony VPL-SX631 Projector	At Parish Office	£784
Office Furniture and Equipment	Storage Heaters x 3 87		At Parish Centre	£1,500
Office Furniture and Equipment	Table top x 2 266		At Parish Centre	£28
Office Furniture and Equipment	Tankard (0.5 litres) 119		In Glass Display Cabinet at Parish Centre	£40
Office Furniture and Equipment	Toaster 136		In kitchen at Parish Centre	£90
Office Furniture and Equipment	Toilet Roll Dispenser 179		At JPF	£19
Office Furniture and Equipment	Torador Black Stapler 147		At Parish Centre	£20
Office Furniture and Equipment	Torador Black Stapler 148		At Parish Centre	£20
Office Furniture and Equipment	Toshiba Storebsic (PC Backup Drive) 144		At Parish Centre	£59
Office Furniture and Equipment	Triple Section Display Board 110		At Parish Centre	£189
Office Furniture and Equipment	Trophy - Street Christmas Lights Winner 262		At Parish Centre	£48
Office Furniture and Equipment	UK Flag 261		At Parish Centre	£7
Office Furniture and Equipment	USB Flashdrive 16GB x 2 232		At Parish Centre	£14
Office Furniture and Equipment	Vase, large blue glass, "1983 Partnerschaft 2003" 133		In Glass Display Cabinet at Parish Centre	£10
Office Furniture and Equipment	Vase, small glass 122		In Glass Display Cabinet at Parish Centre	£2
Office Furniture and Equipment	Wet/Dry Vacuum 263		At Parish Centre	£58

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost	
Office Furniture and Equipment	Wicker Waste Paper Baskets x 2	99	At Parish Centre	£28	
Office Furniture and Equipment	Wickes Fan Heater	234	At Parish Centre	£39	
Office Furniture and Equipment	Wooden Chairs (Blue covering)	85	At Parish Centre	£675	
Office Furniture and Equipment	Wooden Desks (Clerk's Office) x 2	88	At Parish Centre	£600	
Office Furniture and Equipment	Wooden Filing Cabinet 4 drawer	78	At Parish Centre	£125	
Office Furniture and Equipment	Wooden Table	83	At Parish Centre	£158	
Vehicles	Van	226	Van Registration Number: EY56YZL	At Parish Centre	£350
Vehicles	Van Vauxhall Movano Reg FD66 TZG	272		At JPF	£11,345
Asset Category Total:				£44,864	

Infrastructure Assets

Benches: Bespoke	Bench at JPF (10) (JPF Twinning Bench)	40		At JPF Play Area	£926
Benches: Bespoke	Four seater bench and table	38		JPF Play Area / Play Equipment	£515
Benches: Bespoke	Pembridge Picnic Table Wheelchair Access c/w Brown Enviropol	268		At JPF	£869
Benches: Bespoke	Pembridge Picnic Table Wheelchair Access c/w Brown Enviropol	269		At JPF	£869
Benches: Bespoke	Pembridge Picnic Table Wheelchair Access c/w Brown Enviropol	270		At JPF	£869
Benches: Bespoke	Pembridge Picnic Table Wheelchair Access c/w Brown Enviropol	271		At JPF	£869
Benches: Bespoke	Picnic Table	162		At Jubilee Playing Field	£1,113
Benches: Bespoke	Polished Brass Plaque (105 x 40mm) Engraved "A Stafford Northcote"	146		On bench at Rockhouse Drive (Bench ID 33)	£48

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Benches: Bespoke	Queen Elizabeth II Memorial Seat 278		JPF	£449
Benches: Bespoke	Queen Elizabeth II Memorial Seat 277		JPF	£449
Benches: Standard	Bench 33		Rockhouse Drive	£550
Benches: Standard	Bench (1) 27		Mill Lane, Gt Haywood	£1,235
Benches: Standard	Bench (3) 26		Trent Close / Trent Square, Gt Haywood	£370
Benches: Standard	Bench (4) 1		At bus stop by The Firs on A513	£370
Benches: Standard	Bench (5) 30		Main Road / A51 at Roseacre	£370
Benches: Standard	Bench (7) 3		At Wolsley Close	£432
Benches: Standard	Benches (8&9) 18		At JPF Play Area	£848
Benches: Standard	PHOENIX SEAT c/w Brown Enviropol Slats 267		At Little Tixall Lane	£532
Bins: Litter	90 litre Westminster Style Lidded Litter Bin (Black) 229		At JPF	£145
Bins: Litter	Litter bin 168			£193
Bins: Litter	Litter Bin 169			£193
Bins: Litter	Olympic Dual Bin (Black) 228		At JPF	£398
Bus Shelters: Wood	Bus shelter (Cantilever) Mill Lane 29		Mill Lane, Gt Haywood	£3,639
Floral Equipment: Hanging Baskets	Flower Display 35		At Parish Centre, Little Haywood	£50
Floral Equipment: Other	Floral Display 37		Main Road / A51 at Roseacre	£50
Floral Equipment: Other	Floral Display 42		At Junction of A51 / Main Road, Colwich	£50
Floral Equipment: Planters	Floral Display 4		Wolsley Close	£50
Floral Equipment: Planters	Planter (Std Green), Amberol 120mm Self Watering Octagonal 153		At Parish Centre	£510
Lights: Other	Christmas LED Stars for Trees 247	LED Stars for Trees x2	On tree at G Haywood & On tree outside Parish Office at L Haywood	£90

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Lights: Other	Christmas Lights 246	Tree LED 10M x 100 LED -£675	On tree at G Haywood & On tree outside Parish Office L Haywood	£675
Lights: Other	Ornamental Cast Iron Street Light 155		At Parish Centre	£488
Lights: Other	Sensor lights 167		At JPF Toilet Block	£230
Lights: Other	Tree x 6 - 4 ft Norway Spruce artificial 250	Cost £60 each.	At Parish Centre	£360
Noticeboard	A3 Noticeboard 242	A3 Landscape Smallboard Wall Mount	At Parish Centre	£281
Noticeboard	Notice Board 25		Trent Close / Trent Square, Gt Haywood	£730
Noticeboard	Notice Board 28		Mill Lane, Gt Haywood	£414
Noticeboard	Notice Board 36		At Parish Centre, Little Haywood	£730
Noticeboard	Noticeboard 5		At Colwich School	£539
Noticeboard	Noticeboard 6		At Lamb and Flag, Little Haywood	£414
Noticeboard	Noticeboard 221		At Parish Centre	£49
Noticeboard	Noticeboard - Cork 220		At Parish Centre	£29
Noticeboard	Single Bay 4 x A4 Noticeboard 236	Single Bay 4 x A4 Portrait Man-Made Timber Noticeboard (O/a size 660mm wide x 848mm high) Polycarbonate Glazed/Lockable		£479
Noticeboard	Single Bay 4 x A4 Noticeboard 243	Single Bay 4 x A4 Portrait Man-Made Timber Noticeboard (O/a size 660mm wide x 848mm high) Polycarbonate Glazed/Lockable		£479
Noticeboard	Single bay 6 x A4 Noticeboard 237	Single Bay 6 x A4 Landscape Man-Made Timber Noticeboard (O/a size 837mm wide x 760mm high) Polycarbonate Glazed/Lockable		£479
Noticeboard	Single Bay 6 x A4 Noticeboard 238	Single Bay 6 x A4 Landscape Man-Made Timber Noticeboard (O/a size 837mm wide x 760mm high) Polycarbonate Glazed/Lockable		£556
Noticeboard	Single Bay 6 x A4 Noticeboard 239	Single Bay 6 x A4 Landscape Man-Made Timber Noticeboard (O/a size 837mm wide x 760mm high) Polycarbonate Glazed/Lockable		£556
Noticeboard	Single Bay 6 x Noticeboard 240			£556
Noticeboard	Two Bay 9 x A4 Noticeboard 241	Two Bay 9 x A4 Portrait Man-Made Timber Noticeboard (O/a size 1624mm wide x 1057mm high). Both Bays Poly Glazed/Lockable	At JPF	£1,537

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Other Fencing and Gates	Crowd Control Barriers 245	Crowd Control Barriers x 10, 2.3m Fixed Leg ExHire	At JPF	£150
Other Fencing and Gates	Fencing, Galvanised Steel & Gate 213		At Jubilee Playing Field	£795
Other Fencing and Gates	Galvanized 3/4 tree guards x 6 249	Cost £105 each	At JPF	£630
Other Fencing and Gates	Gate 47		At JPF Play Area	£0
Other Fencing and Gates	Gate 48		At JPF Play Area	£0
Other Fencing and Gates	Metal Frame Gate 159		At Jubilee Playing Field	£262
Other Fencing and Gates	Metal kissing gate 158		At Jubilee Playing Field	£300
Other Fencing and Gates	Millenium Gates 156		At Jubilee Playing Field	£9,803
Other Fencing and Gates	Millenium Perimeter Fencing 170		At Jubilee Playing Field	£2,072
Other Fencing and Gates	Wooden Gate 46		At Jubilee Playing Field	£60
Other Fencing and Gates	Wooden Gates 58		At JPF Play Area	£60
Play Areas: Fencing	Fencing 45		Around JPF Play Area	£2,000
Play Areas: Fencing	Wooden gates 67		At JPF Playing Area	£60
Signpost	Signpost "Queens Golden Jubilee Walk" 34		Main Road, opposite Rockhouse Drive	£500
Signpost	Signpost "Queens Golden Jubilee Walk" 59		Outside "Clifford Arms"	£500
Signpost	Signpost "Queens Golden Jubilee Walk" 60		On canal tow path by bridge on Trent Lane	£500
Signpost	Signpost "Queens Golden Jubilee Walk" 61		At Anson Row	£500
Signpost	Signpost "Queens Golden Jubilee Walk" 62		Off A51 down "Brickyard"	£500
Signpost	Signpost "Queens Golden Jubilee Walk" 63		Off A51 near Wolseley Bridge at canal bridge	£500

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Signpost	Signpost "Queens Golden Jubilee Walk" 64		At Colwich Junction on canal at Lock	£500
Signpost	Signpost "Queens Golden Jubilee Walk" 65		On Main Road by former Colwich railway station	£500
Signpost	Signpost "Queens Golden Jubilee Walk" 66		On A51 at junction with Bishton Lane	£500
Signs	Sign - Fly tipping notice 56		At Jubilee Playing Field	£215
Signs	Sign (Byelaws Board for JPF) 54		At Jubilee Playing Field	£206
Signs	Sign (Jubilee Playing 44		At Jubilee Playing Field	£539
Signs	Sign (Rimbach) 43		At JPF Toilet Block	£500
Signs	Signs x 2 55		At Jubilee Playing Field	£600
Signs	Signs x 2 on Toilet Block (Disabled Toilet) 39		At JPF Play Area	£600
Skatepark	Multi Use Games Area/Skate Park/youth 187		At Jubilee Playing Field	£93,891
Asset Category Total:				£143,875
Community Assets				
Civic: Regalia	Chairman's Regalia 71		At Parish Centre	£746
Defibrillator	Defibrillator 273			£1,333
Defibrillator	Defibrillator 274			£1,333
Tree	Trees 51		At Junction of A51 / Main Road, Gt Haywood	£0
Asset Category Total:				£3,412
Investment Properties				
Land Investment	The Local Authorities' Property Fund 235	15,205 income units @328.84p per unit	At Parish Centre	£50,000
Asset Category Total:				£50,000
Community Facilities				
Play Equipment	2.4 m high 4 Seat Cradle/ Junior Swing 198		JPF Play Area	£2,153
Play Equipment	2.4m high Cone Climber 206		JPF Play Area	£4,663

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Play Equipment	390mm high Toadstool 210		JPF Play Area	£260
Play Equipment	490mm high Toadstool 211			£276
Play Equipment	Ball Maze Panel 209		JPF Play Area	£565
Play Equipment	BMX, Track, Sign and Post 194	Inspected Sep 2019 by Morral Play Services	At Jubilee Playing Field	£25,000
Play Equipment	Cantilever Basket Swing 195		JPF Play Area	£3,336
Play Equipment	Clock Activity Panel 207		JPF Play Area	£289
Play Equipment	Comet Seesaw 199		JPF Play Area	£1,468
Play Equipment	Dog Sit-in Springer 201		JPF Play Area	£431
Play Equipment	Fairfield Multi Unit 205		JPF Play Area	£6,514
Play Equipment	Flower, Talking 49		JPF Play Area	£352
Play Equipment	Flower, Talking 52		JPF Play Area	£352
Play Equipment	Goal Posts 161		At Jubilee Playing Field	£584
Play Equipment	Mini Fire Engine 212		JPF Play Area	£1,398
Play Equipment	Nattertube 203		JPF Play Area	£1,983
Play Equipment	Orbitor Roundabout 197		JPF Play Area	£2,270
Play Equipment	Play Car (aka Sports Car) 57		JPF Play Area	£704
Play Equipment	Severn Multi Unit 204		JPF Play Area	£5,481
Play Equipment	Sheep Sit-in Springer 200		JPF Play Area	£431
Play Equipment	Thunder Roundabout 196		JPF Play Area	£4,344
Play Equipment	Twisy Bearing Activity Panel 208		JPF Play Area	£565
Play Equipment	Vortex Overhead Rotator 202		JPF Play Area	£1,472
Toilets	Cubicles x 2 13		JPF Toilet Block - Ladies	£240
Toilets	Hand Units x 2 15		JPF Toilet Block - Ladies	£100
Toilets	Hand wash dry system 10		JPF Toilet Block - Mens	£100
Toilets	Light fittings x 4 12		JPF Toilet Block - Mens	£320

Asset Type	Asset Name and Reference	Note	Location	Acquisition Cost
Toilets	Light fittings x 5	14	JPF Toilet Block - Ladies	£400
Toilets	Metal cubicle	7	JPF Toilet Block - Mens	£200
Toilets	Metal mirror	11	JPF Toilet Block - Mens	£250
Toilets	Metal mirror	16	JPF Toilet Block - Ladies	£250
Toilets	Pedestal	8	JPF Toilet Block - Mens	£100
Toilets	Urinal	9	JPF Toilet Block - Mens	£80
Asset Category Total:				<u>£66,931</u>
Asset Inventory Total:				<u>£643,617</u>