

| Bradfield Parish Council-Asset Register 2023-24 | | | | | | | |
|---|----------------|------------------|------------------|--|---|---|--------------------|
| DESCRIPTION | DATE PURCHASED | ORIGINAL VALUE | DATE OF DISPOSAL | REVISED VALUE Use total in AGAR form Section 2 Box 9 (JPAG Section 2 clause 2.27) | METHOD OF VALUATION: AGAR REQUIRES ORIGINAL VALUE | REPLACEMENT VALUE FOR INSURANCE PURPOSES (using 3% compound inflation rate to ensure sufficient overall fixed asset insurance coverage for upcoming year) | INSURED VALUE |
| Property/Land | | | | | | | |
| Bradfield Village Hall | | £1.00 | | £1.00 | Community Asset Nom. Value | £734,312.54 | £750,924.38 |
| Bradfield Recreation Ground - Land at The Street | | £1.00 | | £1.00 | Community Asset Nom. Value | £1.00 | |
| Mill Lane Cemetery and New Land - Land at Mill Lane | | £1.00 | | £1.00 | Community Asset Nom. Value | £1.00 | |
| BT Kiosk (The Street) | | £1.00 | | £1.00 | Community Asset Nom. Value | £1.00 | |
| Sub-Total Property/Land | | £4.00 | | £4.00 | | £734,315.54 | £750,924.38 |
| Fixed Assets (As listed below): | | | | | | £361,637 | £361,636.78 |
| War Memorial | | £1.00 | | £1.00 | Community Asset Nom. Value | £50,923 | |
| VE/VJ Day 75th Commemoration Stone | | | | | | | |
| Commemoration Base | Apr-21 | £183.17 | | £183.17 | Purchase Price | £200 | |
| Commemoration Stone | Jun-21 | £6,500.00 | | £6,500.00 | Purchase Price | £7,103 | |
| Sub-Total Commemoration Stone | | £6,683.17 | | £6,683.17 | | £7,302.89 | |
| Street Furniture | | | | | | | |
| Jubilee bench | ? | £800.00 | | £800.00 | Estimate | £874.18 | |
| Village sign | ? | £2,000.00 | | £2,000.00 | Estimate | £2,185.45 | |
| 2 x benches by village hall | ? | £800.00 | | £800.00 | Estimate | £874.18 | |
| 7 x dog bins | ? | £700.00 | | £700.00 | Estimate | £764.91 | |
| Noticeboards x 2 | Jul-18 | £1,570.00 | | £1,570.00 | Purchase Price | £1,874.66 | |
| Noticeboard Headers | Oct-18 | £500.00 | | £500.00 | Purchase Price | £597.03 | |
| Waterbutt at Mill Lane Cemetery | Jan-19 | £60.00 | | £60.00 | Purchase Price | £69.56 | |
| Bus shelter (Cansey Lane/Heath Road) | Oct-19 | £3,816.00 | | £3,816.00 | Purchase Price | £4,423.79 | |

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| Bus shelter (Village Maid/Heath Road) | Oct-19 | £2,750.00 | | £2,750.00 | Purchase Price | £3,188.00 | |
| Hexagonal black planters | Nov-19 | £600.00 | | £600.00 | Purchase Price | £695.57 | |
| Recycled plastic bench Station Road | Jun-20 | £447.91 | | £447.91 | Purchase Price | £504.12 | |
| 31 street lamps | Various | £80,000.00 | | £80,000.00 | Estimate | £90,040.70 | |
| Street Light 9017 Heath Road | Dec-20 | £1,950.00 | | £1,950.00 | Purchase Price | £2,194.74 | |
| Defibrillator (Outside Ram & Hoggett) | Mar-21 | £975.00 | | £975.00 | Purchase Price | £1,065.41 | |
| Defibrillator Case (Outside Ram & Hoggett) | Mar-21 | £525.00 | | £525.00 | Purchase Price | £573.68 | |
| Street Light 9015 Steam Mill Road | Aug-21 | £1,950.00 | | £1,950.00 | Purchase Price | £2,130.82 | |
| Fingerpost Strangers Home/The Street | Apr-21 | £1,719.04 | | £1,719.04 | Purchase Price | £1,878.44 | |
| Fingerpost Recreation Ground/The Street | Apr-21 | £1,376.95 | | £1,376.95 | Purchase Price | £1,504.63 | |
| Recycled plastic bench Rec Ground | Jun-21 | £447.91 | | £447.91 | Purchase Price | £489.45 | |
| No football signs village hall | Jul-21 | £105.60 | | £105.60 | Purchase Price | £115.39 | |
| Cemetery bin | Oct-21 | £368.00 | | £368.00 | Purchase Price | £402.12 | |
| Playground bin | Mar-22 | £368.00 | | £368.00 | Purchase Price | £402.12 | |
| Jubilee Beacon | Apr-22 | £3,098.00 | | £3,098.00 | Purchase Price | £3,286.67 | |
| Jubilee Beacon Base | Apr-22 | £560.00 | | £560.00 | Purchase Price | £594.10 | |
| Bin by village hall | Aug-22 | £199.74 | | £199.74 | Purchase Price | £205.73 | |
| Defibrillator by village hall | Sep-22 | £995.00 | | £995.00 | Purchase Price | £1,024.85 | |
| Defibrillator case by village hall | Sep-22 | £495.00 | | £495.00 | Purchase Price | £509.85 | |
| Village Gateways x 4 | Oct-22 | £4,680.00 | | £4,680.00 | Purchase Price | £4,820.40 | |
| BVH Noticeboard and Header | Nov-22 | £906.00 | | £906.00 | Purchase Price | £933.18 | |
| New oak post Village Sign | Nov-22 | £480.00 | | £480.00 | Purchase Price | £494.40 | |
| New bin playground | Nov-22 | £211.62 | | £211.62 | Purchase Price | £217.97 | |
| Signs (Cemetery, Recreation Ground) | Dec-22 | £180.00 | | £180.00 | Purchase Price | £185.40 | |
| Signs (Defib) | Dec-22 | £50.38 | | £50.38 | Purchase Price | £51.89 | |
| Cemetery Noticeboard | Jan-23 | £555.00 | | £555.00 | Purchase Price | £571.65 | |
| Bin by village hall | Oct-23 | £224.12 | | £224.12 | Purchase Price | £230.84 | |
| Signs (Recreation Ground) | Feb-23 | £84.00 | | £84.00 | Purchase Price | £86.52 | |
| Sub-Total Street Furniture | | £116,548.27 | | £116,548.27 | | £130,062.44 | |
| Gates and Fences | | | | | | | |
| Fencing around Village Hall / Recreation Ground | ? | £10,000.00 | | £10,000.00 | Estimate | £10,927.27 | |
| Fencing and gate around Mill Lane Cemetery | ? | £10,000.00 | | £10,000.00 | Estimate | £10,927.27 | |

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| Village Gates | | | | | | | |
| Village hall barriers | Nov-15 | £2,388.00 | | £2,388.00 | Purchase Price | £3,115.80 | |
| Village hall bollards | Jun-18 | £3,300.00 | | £3,300.00 | Purchase Price | £3,940.37 | |
| Kissing gate | Mar-20 | £738.00 | | £738.00 | Purchase Price | £830.62 | |
| Fencing and gate around children's U7 play area | Feb-21 | £5,225.00 | | £5,225.00 | Purchase Price | £5,709.50 | |
| Fencing / gate playground entrance | Mar-21 | £1,035.00 | | £1,035.00 | Purchase Price | £1,130.97 | |
| New cemetery fencing | Jun-21 | £123.00 | | £123.00 | Purchase Price | £134.40 | |
| New wooden cemetery fencing | Feb-23 | £290.00 | | £290.00 | Purchase Price | £298.70 | |
| Sub-Total Gates and Fences | | £33,099.00 | | £33,099.00 | | £37,014.90 | |
| Playground Equipment | | | | | | | |
| 2 x goal posts | ? | £400.00 | | £400.00 | Loose estimate | £437.09 | |
| 3 x benches | ? | £1,200.00 | | £1,200.00 | Estimate | £1,311.27 | |
| Climbing ladder | Jun-10 | £1,151.00 | | £1,151.00 | Purchase Price | £1,740.99 | |
| Climbing Frame (senior multiplay) | Jun-10 | £4,358.00 | | £4,358.00 | Purchase Price | £6,591.87 | |
| Launch pad (sit up station) | Jun-10 | £737.00 | | £737.00 | Purchase Price | £1,114.78 | |
| Gyrospiral | Jun-10 | £2,315.00 | | £2,315.00 | Purchase Price | £3,501.65 | |
| Pod swing | Jun-10 | £3,172.00 | | £3,172.00 | Purchase Price | £4,797.94 | |
| Ixo unit | Jun-10 | £6,035.00 | | £6,035.00 | Purchase Price | £9,128.48 | |
| Cycle rack | Jun-10 | £350.00 | | £350.00 | Purchase Price | £529.41 | |
| 3 tower climber w 2 x stainless steel slides | Jul-17 | £8,585.00 | | £8,585.00 | Purchase Price | £10,558.47 | |
| Nursery swing frame w 2 swings | Jul-17 | £825.00 | | £825.00 | Purchase Price | £1,014.64 | |
| Shop play panel w market stall roof | Jul-17 | £370.00 | | £370.00 | Purchase Price | £455.05 | |
| 2 x mini beast springers | Jul-17 | £980.00 | | £980.00 | Purchase Price | £1,205.28 | |
| 30m zip wire | Jul-17 | £4,200.00 | | £4,200.00 | Purchase Price | £5,165.47 | |
| 3 x picnic tables | Jul-17 | £1,010.00 | | £1,010.00 | Purchase Price | £1,242.17 | |
| Maxi hex climber | Jul-17 | £8,950.00 | | £8,950.00 | Purchase Price | £10,686.77 | |
| Accessible Wheelspin | Apr-22 | £6,874.00 | | £6,874.00 | Purchase Price | £7,292.63 | |
| Aerial Cableway Zip Wire Rubber Seat | Jan-23 | £146.00 | | £146.00 | Purchase Price | £150.38 | |
| Galvanised steel post protectors | May-23 | £98.96 | | £98.96 | Purchase Price | £101.93 | |
| Sub-Total Playground Equipment | | £51,756.96 | | £51,756.96 | | £67,026.25 | |
| Surfaces | | | | | | | |

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| Grassmat tiles various play equipment | Jun-10 | £5,626.00 | | £5,626.00 | Purchase Price | £8,509.83 | |
| Safety surfacing under 2017 tower / swings | Jul-17 | £9,525.00 | | £9,525.00 | Purchase Price | £11,714.55 | |
| Gravel path cemetery | Jul-17 | £360.00 | | £360.00 | Purchase Price | £442.76 | |
| Safagrass Matting Maxi Hex Climber | Jul-17 | £3,055.00 | | £3,055.00 | Purchase Price | £3,757.26 | |
| Wet pour gyro | Dec-18 | £3,934.00 | | £3,934.00 | Purchase Price | £4,697.40 | |
| Wet pour under basket swing | May-19 | £2,030.00 | | £2,030.00 | Purchase Price | £2,353.32 | |
| Wet pour under swings | May-19 | £5,835.00 | | £5,835.00 | Purchase Price | £6,764.36 | |
| Wet pour under slide | May-19 | £1,776.00 | | £1,776.00 | Purchase Price | £2,058.87 | |
| Bonded mulch under zip wire | May-19 | £3,150.00 | | £3,150.00 | Purchase Price | £3,651.71 | |
| Road resurfacing Rec Ground car park | Nov-19 | £5,590.00 | | £5,590.00 | Purchase Price | £6,480.34 | |
| Bonded mulch surface (maxi hex climber, ixo unit, climber) | Nov-20 | £10,828.00 | | £10,828.00 | Purchase Price | £12,187.01 | |
| Tarmac playground entrance | Mar-21 | £1,000.00 | | £1,000.00 | Purchase Price | £1,092.73 | |
| Wet pour under accessible wheelspin | Apr-22 | £2,925.00 | | £2,925.00 | Purchase Price | £3,103.13 | |
| Sub-Total Surfaces | | £55,634.00 | | £55,634.00 | | £66,813.27 | |
| Contents | | | | | | | |
| PA system | Jan-16 | £216.00 | | £216.00 | Purchase Price | £273.62 | |
| Padlock x 2 for barriers rec ground | May-18 | £61.66 | | £61.66 | Purchase Price | £73.62 | |
| High-vis vests x 16 | Oct-19 | £45.84 | | £45.84 | Purchase Price | £53.14 | |
| Printer/Scanner Deskjet | Dec-19 | £48.00 | | £48.00 | Purchase Price | £55.64 | |
| Padlock for village hall outside tap | Nov-20 | £20.80 | | £20.80 | Purchase Price | £23.41 | |
| Printer/Scanner Lexmark | Apr-20 | £153.00 | | £153.00 | Purchase Price | £172.21 | |
| Litter picks and hoops | Jul-20 | £252.10 | | £252.10 | Purchase Price | £283.74 | |
| Dell laptop | Nov-20 | £652.74 | | £652.74 | Purchase Price | £734.67 | |
| Padlock for rear gate rec ground | May-22 | £18.32 | | £18.32 | Purchase Price | £19.44 | |
| 2 x high-vis vests playground inspections | Nov-22 | £5.82 | | £5.82 | Purchase Price | £5.99 | |
| Essential Law Cemetery ICCM book | Dec-22 | £39.00 | | £39.00 | Purchase Price | £40.17 | |
| PC monitor-Clerk | May-23 | £149.00 | | £149.00 | Purchase Price | £153.47 | |
| PC desk-Clerk | May-23 | £79.99 | | £79.99 | Purchase Price | £82.39 | |
| PC wireless keyboard & mouse-Clerk | May-23 | £29.46 | | £29.46 | Purchase Price | £30.34 | |
| Footrest-Clerk | May-23 | £39.99 | | £39.99 | Purchase Price | £41.19 | |
| PC chair-Clerk | May-23 | £149.99 | | £149.99 | Purchase Price | £154.49 | |

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| Mobile phone-Clerk | Jul-23 | £216.39 | | £216.39 | Purchase Price | £222.88 | |
| Mobile phone case-Clerk | Jul-23 | £18.98 | | £18.98 | Purchase Price | £19.55 | |
| SLCC Clerk's Manual | Aug-23 | £52.30 | | £52.30 | Purchase Price | £53.87 | |
| <u>Sub-Total</u> | | <u>£2,249.38</u> | | <u>£2,249.38</u> | | <u>£2,493.84</u> | |
| <u>Sub-Total Fixed Assets</u> | | | | | | <u>£361,636.78</u> | |
| | | | | | | | |
| Total value | | £265,975.78 | | £265,975.78 | | £0.00 | £1,112,561.16 |