

## BRADFIELD PARISH COUNCIL ASSET REGISTER 2021 2022

DESCRIPTION	DATE PURCHASED	ORIGINAL VALUE	METHOD OF VALUATION AGAR	LAST INURANCE VALUATION	INSURED VALUE	Notes:
<b><u>Property/Land</u></b>						
Bradfield Village Hall		£1.00	Community Asset Nom. Value	£672,000.00	£672,000.00	
Bradfield Recreation Ground - Land at The Street		£1.00	Community Asset Nom. Value	£1.00		
Mill Lane Cemetery and New Land - Land at Mill Lane		£1.00	Community Asset Nom. Value	£1.00		
BT Kiosk (The Street)		£1.00	Community Asset Nom. Value	£1.00		
<b><u>Sub-Total Property/Land</u></b>		<b><u>£4.00</u></b>		<b><u>£672,003.00</u></b>	<b><u>£672,000.00</u></b>	
<b><u>Fixed Assets (As listed below):</u></b>						
		<b><u>£1.00</u></b>	Community Asset Nom. Value	<b><u>£48,000</u></b>		<b><u>£350,000.00</u></b> Combined all fixed assets
<b><u>War Memorial</u></b>						
<b><u>VE/VJ Day 75th Commemoration Stone</u></b>						
Commemoration Base	Apr-21	£183.17	Purchase Price	£183.17		
Commemoration Stone	Jun-21	£6,500.00	Purchase Price	£6,500.00		
<b><u>Sub-Total Commemoration Stone</u></b>		<b><u>£6,683.17</u></b>		<b><u>£6,683.17</u></b>		
<b><u>Street Furniture</u></b>						
Jubilee bench	?	£800.00	Estimate	£800.00		
Village sign	?	£2,000.00	Estimate	£2,000.00		
Orange bin by village hall	?	£100.00	Estimate	£100.00		
2 x benches by village hall	?	£800.00	Estimate	£800.00		
7 x dog bins	?	£700.00	Estimate	£700.00		
Defibrillator (Outside Village Hall)	Jun-17	£975.00	Estimate (donated by Harwich & Dovercourt F'ship for the sick)	£975.00		
Defibrillator Case (Outside Village Hall)	Jun-17	£525.00	As above	£525.00		
Noticeboards x 2	Jul-18	£1,570.00	Purchase Price	£1,570.00		
No dogs signs	Aug-18	£247.10	Purchase Price	£247.00		
Noticeboard Headers	Oct-18	£500.00	Purchase Price	£500.00		
Waterbutt at Mill Lane Cemetery	Jan-19	£60.00	Purchase Price	£60.00		
Information signs at Recreation Ground	Jul-19	£89.00	Purchase Price	£89.00		
Bus shelter (Cansey Lane/Heath Road)	Oct-19	£3,816.00	Purchase Price	£3,816.00		
Bus shelter (Village Maid/Heath Road)	Oct-19	£2,750.00	Purchase Price	£2,750.00		
Hexagonal black planters	Nov-19	£600.00	Purchase Price	£600.00		
Recycled plastic bench Station Road	Jun-20	£447.91	Purchase Price	£447.91		
31 street lamps	Various	£80,000.00	Estimate	£93,000.00		
Street Light 9017 Heath Road	Dec-20	£1,950.00	Purchase Price	£1,950.00		
Defibrillator (Outside Ram & Hoggett)	Mar-21	£975.00	Purchase Price	£975.00		
Defibrillator Case (Outside Ram & Hoggett)	Mar-21	£525.00	Purchase Price	£525.00		
Street lamp 9015 Steam Mill Road	Aug-21	£1,950.00	Purchase Price	£1,950.00		
Fingerpost Strangers Home/The Street	Apr-21	£1,719.04	Purchase Price	£1,719.04		
Fingerpost Recreation Ground/The Street	Apr-21	£1,376.95	Purchase Price	£1,376.95		
Recycled plastic bench Rec Ground	Jun-21	£447.91	Purchase Price	£447.91		
No football signs village hall	Jul-21	£105.60	Purchase Price	£105.60		
Cemetery bin	Oct-21	£368.00	Purchase Price	£368.00		

Playground bin	Mar-22	£368.00 Purchase Price	£368.00
<b><u>Sub-Total Street Furniture</u></b>		<b><u>£105,765.51</u></b>	<b><u>£118,765.41</u></b>
<b><u>Gates and Fences</u></b>			
Fencing around Village Hall / Recreation Ground	?	£10,000.00 Estimate	£10,000.00
Fencing and gate around Mill Lane Cemetery	?	£10,000.00 Estimate	£10,000.00
Village hall barriers	Nov-15	£2,388.00 Purchase Price	£2,388.00
Village hall bollards	Jun-18	£3,300.00 Purchase Price	£3,300.00
Kissing gate	Mar-20	£738.00 Purchase Price	£738.00
Fencing and gate around children's U7 play area	Feb-21	£5,225.00 Purchase Price	£5,225.00
Fencing / gate playground entrance	Mar-21	£1,035.00 Purchase Price	£1,035.00
New cemetery fencing	Jun-21	£123.00	£123.00
<b><u>Sub-Total Gates and Fences</u></b>		<b><u>£32,809.00</u></b>	<b><u>£32,809.00</u></b>
<b><u>Playground Equipment</u></b>			
2 x goal posts	?	£400.00 Loose estimate	£400.00
3 x benches	?	£1,200.00 Estimate	£1,200.00
Climbing ladder	Jun-10	£1,151.00 Purchase Price	£1,151.00
Climbing Frame (senior multiplay)	Jun-10	£4,358.00 Purchase Price	£4,358.00
Launch pad (sit up station)	Jun-10	£737.00 Purchase Price	£737.00
Gyrosipal	Jun-10	£2,315.00 Purchase Price	£2,315.00
Pod swing	Jun-10	£3,172.00 Purchase Price	£3,172.00
Ixo unit	Jun-10	£6,035.00 Purchase Price	£6,035.00
Cycle rack	Jun-10	£350.00 Purchase Price	£350.00
3 tower climber w 2 x stainless steel slides	Jul-17	£8,585.00 Purchase Price	£8,585.00
Nursery swing frame w 2 swings	Jul-17	£825.00 Purchase Price	£825.00
Shop play panel w market stall roof	Jul-17	£370.00 Purchase Price	£370.00
2 x mini beast springers	Jul-17	£980.00 Purchase Price	£980.00
30m zip wire	Jul-17	£4,200.00 Purchase Price	£4,200.00
3 x picnic tables	Jul-17	£1,010.00 Purchase Price	£1,010.00
Maxi hex climber	Jul-17	£8,950.00 Purchase Price	£8,950.00
<b><u>Sub-Total Playground Equipment</u></b>		<b><u>£44,638.00</u></b>	<b><u>£44,638.00</u></b>
<b><u>Surfaces</u></b>			
Grassmat tiles various play equipment	Jun-10	£5,626.00 Purchase Price	£5,626.00
Safety surfacing under 2017 tower / swings	Jul-17	£9,525.00 Purchase Price	£9,525.00
Gravel path cemetery	Jul-17	£360.00 Purchase Price	£360.00
Safagrass Matting Maxi Hex Climber	Jul-17	£3,055.00 Purchase Price	£3,055.00
Wet pour gyro	Dec-18	£3,934.00 Purchase Price	£3,934.00
Wet pour under basket swing	May-19	£2,030.00 Purchase Price	£2,030.00
Wet pour under swings	May-19	£5,835.00 Purchase Price	£5,835.00
Wet pour under slide	May-19	£1,776.00 Purchase Price	£1,776.00
Bonded mulch under zip wire	May-19	£3,150.00 Purchase Price	£3,150.00
Road resurfacing Rec Ground car park	Nov-19	£5,590.00 Purchase Price	£5,590.00
Bonded mulch surface (maxi hex climber, ixo unit, climbe	Nov-20	£10,828.00 Purchase Price	£10,828.00
Tarmac playground entrance	Mar-21	£1,000.00 Purchase Price	£1,000.00
<b><u>Sub-Total Surfaces</u></b>		<b><u>£52,709.00</u></b>	<b><u>£52,709.00</u></b>
<b><u>Contents</u></b>			
PA system	Jan-16	£216.00 Purchase Price	£216.00
Padlock x 2 for barriers rec ground	May-18	£61.66 Purchase Price	£61.66

Padlock for rear gate rec ground	Nov-18	£30.00	Estimate as not specified in invoice	£30.00	
High-vis vests x 16	Oct-19	£45.84	Purchase Price	£45.84	
Printer/Scanner Deskjet	Dec-19	£48.00	Purchase Price	£48.00	
Padlock for village hall outside tap	Nov-20	£20.80	Purchase Price	£20.80	
Printer/Scanner Lexmark	Apr-20	£153.00	Purchase Price	£153.00	
Litter picks and hoops	Jul-20	£252.10	Purchase Price	£252.10	
Dell laptop	Nov-20	£652.74	Purchase Price	£652.74	
<b><u>Sub-Total</u></b>		<b><u>£1,480.14</u></b>		<b><u>£1,480.14</u></b>	
<b><u>TOTAL VALUE</u></b>		<b><u>£244,089.82</u></b>		<b><u>£977,087.72</u></b>	<b><u>£1,022,000.00</u></b>