

## BRADFIELD PARISH COUNCIL ASSET REGISTER 2022 2023

DESCRIPTION	DATE PURCHASED	ORIGINAL VALUE	METHOD OF VALUATION AGAR	LAST INSURANCE VALUATION (using 3% compound inflation rate)	INSURED VALUE	Notes:
<b><u>Property/Land</u></b>						
Bradfield Village Hall		£1.00	Community Asset Nom. Value	£712,924.80	£750,924.38	
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>£712,927.80</u></b>	<b><u>£750,924.38</u></b>	
<b><u>Fixed Assets (As listed below):</u></b>						
				£332,112	<b><u>£350,000.00</u></b>	Combined all fixed assets
<b><u>War Memorial</u></b>						
		<b><u>£1.00</u></b>	Community Asset Nom. Value	<b><u>£49,440</u></b>		
<b><u>VE/VJ Day 75th Commemoration Stone</u></b>						
Commemoration Base	Apr-21	£183.17	Purchase Price	£188.67		
Commemoration Stone	Jun-21	£6,500.00	Purchase Price	£6,695.00		
<b><u>Sub-Total Commemoration Stone</u></b>		<b><u>£6,683.17</u></b>		<b><u>£6,883.67</u></b>		
<b><u>Street Furniture</u></b>						
Jubilee bench	?	£800.00	Estimate	£824.00		
Village sign	?	£2,000.00	Estimate	£2,060.00		
Orange bin by village hall	?	£100.00	Estimate	£103.00		
2 x benches by village hall	?	£800.00	Estimate	£824.00		
7 x dog bins	?	£700.00	Estimate	£721.00		
Defibrillator (Outside Village Hall)	Jun-17	£975.00	Estimate (donated by Harwich & Dovercourt F'ship for the sick)	£1,004.25		
Defibrillator Case (Outside Village Hall)	Jun-17	£525.00	As above	£540.75		
Noticeboards x 2	Jul-18	£1,570.00	Purchase Price	£1,767.05		
No dogs signs	Aug-18	£247.10	Purchase Price	£278.11		
Noticeboard Headers	Oct-18	£500.00	Purchase Price	£562.75		
Waterbutt at Mill Lane Cemetery	Jan-19	£60.00	Purchase Price	£65.56		
Information signs at Recreation Ground	Jul-19	£89.00	Purchase Price	£97.25		
Bus shelter (Cansey Lane/Heath Road)	Oct-19	£3,816.00	Purchase Price	£4,169.85		
Bus shelter (Village Maid/Heath Road)	Oct-19	£2,750.00	Purchase Price	£3,005.00		
Hexagonal black planters	Nov-19	£600.00	Purchase Price	£655.64		
Recycled plastic bench Station Road	Jun-20	£447.91	Purchase Price	£475.19		
31 street lamps	Various	£80,000.00	Estimate	£82,400.00		
Street Light 9017 Heath Road	Dec-20	£1,950.00	Purchase Price	£2,068.76		
Defibrillator (Outside Ram & Hoggett)	Mar-21	£975.00	Purchase Price	£1,004.25		
Defibrillator Case (Outside Ram & Hoggett)	Mar-21	£525.00	Purchase Price	£540.75		
Street lamp 9015 Steam Mill Road	Aug-21	£1,950.00	Purchase Price	£2,008.50		
Fingerpost Strangers Home/The Street	Apr-21	£1,719.04	Purchase Price	£1,770.61		
Fingerpost Recreation Ground/The Street	Apr-21	£1,376.95	Purchase Price	£1,418.26		
Recycled plastic bench Rec Ground	Jun-21	£447.91	Purchase Price	£461.35		
No football signs village hall	Jul-21	£105.60	Purchase Price	£108.77		
Cemetery bin	Oct-21	£368.00	Purchase Price	£379.04		
Playground bin	Mar-22	£368.00	Purchase Price	£379.04		

Jubilee Beacon	Apr-22	£3,098.00	Purchase Price	£3,098.00
Jubilee Beacon Base	Apr-22	£560.00	Purchase Price	£560.00
<b><u>Sub-Total Street Furniture</u></b>		<b><u>£109,423.51</u></b>		<b><u>£113,350.72</u></b>

#### **Gates and Fences**

Fencing around Village Hall / Recreation Ground	?	£10,000.00	Estimate	£10,300.00
Fencing and gate around Mill Lane Cemetery	?	£10,000.00	Estimate	£10,300.00
Village hall barriers	Nov-15	£2,388.00	Purchase Price	£2,936.94
Village hall bollards	Jun-18	£3,300.00	Purchase Price	£3,714.18
Kissing gate	Mar-20	£738.00	Purchase Price	£782.94
Fencing and gate around children's U7 play area	Feb-21	£5,225.00	Purchase Price	£5,381.75
Fencing / gate playground entrance	Mar-21	£1,035.00	Purchase Price	£1,066.05
New cemetery fencing	Jun-21	£123.00	Purchase Price	£126.69
<b><u>Sub-Total Gates and Fences</u></b>		<b><u>£32,809.00</u></b>		<b><u>£34,608.55</u></b>

#### **Playground Equipment**

2 x goal posts	?	£400.00	Loose estimate	£412.00
3 x benches	?	£1,200.00	Estimate	£1,236.00
Climbing ladder	Jun-10	£1,151.00	Purchase Price	£1,641.05
Climbing Frame (senior multiplay)	Jun-10	£4,358.00	Purchase Price	£6,213.47
Launch pad (sit up station)	Jun-10	£737.00	Purchase Price	£1,050.79
Gyrospiral	Jun-10	£2,315.00	Purchase Price	£3,300.64
Pod swing	Jun-10	£3,172.00	Purchase Price	£4,522.51
Ixo unit	Jun-10	£6,035.00	Purchase Price	£8,604.47
Cycle rack	Jun-10	£350.00	Purchase Price	£499.02
3 tower climber w 2 x stainless steel slides	Jul-17	£8,585.00	Purchase Price	£9,952.37
Nursery swing frame w 2 swings	Jul-17	£825.00	Purchase Price	£956.40
Shop play panel w market stall roof	Jul-17	£370.00	Purchase Price	£428.93
2 x mini beast springers	Jul-17	£980.00	Purchase Price	£1,136.09
30m zip wire	Jul-17	£4,200.00	Purchase Price	£4,868.95
3 x picnic tables	Jul-17	£1,010.00	Purchase Price	£1,170.87
Maxi hex climber	Jul-17	£8,950.00	Purchase Price	£10,375.50
Accessible Wheelspin	Apr-22	£6,874.00	Purchase Price	£6,874.00
<b><u>Sub-Total Playground Equipment</u></b>		<b><u>£51,512.00</u></b>		<b><u>£63,243.05</u></b>

#### **Surfaces**

Grassmat tiles various play equipment	Jun-10	£5,626.00	Purchase Price	£8,021.33
Safety surfacing under 2017 tower / swings	Jul-17	£9,525.00	Purchase Price	£11,042.09
Gravel path cemetery	Jul-17	£360.00	Purchase Price	£417.34
Safagrass Matting Maxi Hex Climber	Jul-17	£3,055.00	Purchase Price	£3,541.58
Wet pour gyro	Dec-18	£3,934.00	Purchase Price	£4,427.75
Wet pour under basket swing	May-19	£2,030.00	Purchase Price	£2,218.24
Wet pour under swings	May-19	£5,835.00	Purchase Price	£6,376.06
Wet pour under slide	May-19	£1,776.00	Purchase Price	£1,940.68
Bonded mulch under zip wire	May-19	£3,150.00	Purchase Price	£3,442.09
Road resurfacing Rec Ground car park	Nov-19	£5,590.00	Purchase Price	£6,108.34
Bonded mulch surface (maxi hex climber, ixo unit, climbe	Nov-20	£10,828.00	Purchase Price	£11,487.43
Tarmac playground entrance	Mar-21	£1,000.00	Purchase Price	£1,030.00
Wet pour under accessible wheelspin	Apr-22	£2,925.00	Purchase Price	£2,925.00
<b><u>Sub-Total Surfaces</u></b>		<b><u>£55,634.00</u></b>		<b><u>£62,977.93</u></b>

#### **Contents**

PA system	Jan-16	£216.00 Purchase Price	£257.92
Padlock x 2 for barriers rec ground	May-18	£61.66 Purchase Price	£69.40
Padlock for rear gate rec ground	Nov-18	£30.00 Estimate as not specified in invoi	£33.77
High-vis vests x 16	Oct-19	£45.84 Purchase Price	£50.09
Printer/Scanner Deskjet	Dec-19	£48.00 Purchase Price	£52.45
Padlock for village hall outside tap	Nov-20	£20.80 Purchase Price	£22.07
Printer/Scanner Lexmark	Apr-20	£153.00 Purchase Price	£162.32
Litter picks and hoops	Jul-20	£252.10 Purchase Price	£267.45
Dell laptop	Nov-20	£652.74 Purchase Price	£692.49
<b><u>Sub-Total</u></b>		<b><u>£1,480.14</u></b>	<b><u>£1,607.95</u></b>
<b><u>TOTAL VALUE</u></b>		<b><u>£257,546.82</u></b>	<b><u>£1,045,039.66</u></b>