

Asset	Location	Supplier	Purchase Price	Purchase Date	Estimated Cost 2022/23	Asset Value	Replacement Cost	Insured Value 2022/23	Comments
<b>Land</b>									
Parcel of Land, bus shelter area	Celtic Way / Roman Road	Donated - Mrs Thomas	Donated		£ -	£ 1.00			
Coronation Hall Land. PC is custodian trustee	Coronation Road	Conveyance	Donated	1938	Donated	£ 1.00	N/A	£ -	Coronation Hall run by Management Committee - Charity number 1042602
Land on which Youth Club carpark, playground, Pee Green sits	Coronation Road	Conveyance	£ 200.00	1952	TBD	£ 200.00	N/A	£ -	
Public Conveniences	Coronation Road	Woodspring to NS to PC	Donated	To PC in 2012/13	£ -	£ 1.00	N/A	£ 66,084.00	Valuation Figure £56,983.70
Purn Quarry	Bridgewater/ Bleadon Road	Donated by Woodspring	Donated		£ -	£ 1.00	N/A	£ -	
Lay-Byes	Roman Road	Donated by Clarke & ?	Donated		£ -	£ 1.00	N/A	£ -	
Village Cross Area	Church Rd, Coronation Rd	?	£ -		£ -	£ 1.00	N/A	£ -	
Village Pump Area	Mulberry Lane	?	£ -		£ -	£ 1.00	N/A	£ -	
<b>Equipment in Playground Trust:</b>	<b>Location</b>	<b>Supplier</b>	<b>Purchase Price</b>	<b>Purchase Date</b>	<b>Estimated Cost 2022/23</b>	<b>Asset Value</b>	<b>Replacement Cost</b>	<b>Insured Value 2022/23</b>	<b>All visually checked weekly, quarterly operational &amp; annual independent inspection</b>
2 bay 4 seat swing	Coronation Road	Fenland Leisure	£ 1,399.02	2012	£ 1,399.02	£ 1,399.02	£ 1,399.02	Play equip insured for £22,177	
Hexagonal Climber	„	Fenland Leisure	£ 2,330.98	2012	£ 2,330.98	£ 2,330.98	£ 2,330.98	“	
Sit on Spring Mobile	„	Fenland Leisure	£ 642.07	2012	£ 642.07	£ 642.07	£ 642.07	“	
Quad Rider Bounce About	„	Fenland Leisure	£ 1,135.96	2012	£ 1,135.96	£ 1,135.96	£ 1,135.96	“	
Robina Poles x 18		M & M Timber	£ 540.00	2013	£ 431.00	£ 432.00	£ 432.00		
Big Toy Escapade Unit	„	Monster Play	£ 4,933.59	2008	£ 4,933.59	£ 4,933.59	£ 4,933.59	“	
Russian Rings	„	Home Front	£ 1,180.00	2022	£ 1,180.00	£ 1,180.00	£ 1,180.00	“	
Balance Beam x 2	„	„	£ 740.00	2022	£ 740.00	£ 740.00	£ 740.00	“	
Stepping stones	„	„	£ 470.00	2022	£ 470.00	£ 470.00	£ 470.00	“	
Wobble beam	„	„	£ 850.00	2022	£ 850.00	£ 850.00	£ 850.00	“	
Tightrope	„	„	£ 455.00	2022	£ 455.00	£ 455.00	£ 455.00	“	
Stilts	„	„	£ 795.00	2022	£ 795.00	£ 795.00	£ 795.00	“	
Monkey Bridge	„	„	£ 995.00	2022	£ 995.00	£ 995.00	£ 995.00	“	
Hanging logs	„	„	£ 1,200.00	2022	£ 1,200.00	£ 1,200.00	£ 1,200.00	“	
Rustic Bench x 2	„	Fountain Timber	£ 300.00	2004/2005	£ 300.00	£ 300.00	£ 800.00	Street furniture insured for £34,139	Estimated at brought £150 (based on 2004 prices), cost now £400
1 Picnic Bench	„	Fountain Timber	£372.57	Sep-13	£ 372.57	£ 372.57	£400	“	
Bear Litter bin	„	Glasdon	£ 154.61	Unknown	£ 154.61	£ 154.61	£ 210.57	“	
Fencing & Gate	„	Unknown	£ 6,997.22	Unknown	£ 6,997.22	£ 6,997.22	£ 6,997.22	Gates & fences insured for £25,198	

Street Furniture	Location	Supplier	Purchase Price	Purchase Date	Estimated Cost 2022/23	Asset Value	Replacement Cost	Insured Value 2022/23	
Street Lamp	Shiplate Road / The Veale	Unknown	£1,865	Unknown	£ 1,865.00	£ 1,865.00	£ 1,500.00	Fixed outside Equipment insured	
Street Lamp	Old School Lane	Unknown		Unknown		£ 932.50	£ 500.00	"	
Bus shelter	Bleadon Rd / Tenterk Close	English Garden	£ 1,437.67	Jan-10	£ 1,437.67	£ 1,437.67	£ 2,475.00	Street furniture insured for £34,139	Delivered by T Peach 475 Limited
Bus Shelter	O/S Church Rooms	Unknown	£ 7,774.57	Pre 2004	£ 7,774.57	£ 7,774.57		"	
Bus shelter	Celtic Way / Roman Road	Lawnworx Fencing	£ 739.72	Jan-10	£ 739.72	£ 739.72	£ 1,039.72	"	
Salt Bins x 12	Various	North Somerset	£1,800.00	Various	£ 1,800.00	£ 1,800.00	£ 2,400.00	"	Estimated at brought £150 (based on 2016 prices), cost now £200
Cabinet & Defibrillator HeartSine® 500P AED	Coronation Hall	AED	£ 2,280.00	March 2015 & July 2019	£ 2,280.00	£ 2,280.00	£ 1,614.00	"	Defibs insured for £5000 Battery replaced 2023
Benches x 2	Various	Unknown	Unknown	Various	£300	£ 300.00	£ 400.00	"	Estimated at brought £150 (based on 2004 prices), cost now £200
Memorial Benches x3	Variuos	Unknown	Unknown	In Memory	£0	£ -	£ -	N/A	Bought by family not an asset. On our land so H & S responsibility
Rustic Bench x 5		Unknown	Various	Various	£750.00	£ 750.00	£ 2,000.00	"	Estimated at brought £150 (based on 2004 prices), cost now £400
Garden Seating - Mushroom	Rear of Coronation Hall	Unknown	£267.35	Jun-09	£ 267.35	£ -		"	No longer exists
Picnic Table 4ft	Pee Green	Unknown	£150.00	Unknown	£ 150.00	£ -	£200	"	Remove 2023
Picnic Table 4ft	Youth Club 1 of 2	Fountain Forestry	£280.79	Jun-21	£280.79	£ 280.79	£200	"	
Barrell Tubs x 19	Various	various	£950.00	various	£950.00	£ 950.00	£950	"	Estimated at brought £50 (based on 2010 prices), cost now £50
Stone / Troughs x 4	Various	various	£307.00	Pre 2004	£ 307.00	£ 307.00	£ 1,200.00	"	Cost from previous asset register, cost now estimate £300 each
Telephone Pole Planter	Car Park	Unknown	£398.34	Poss 2007	£ 398.34	£ 398.34	TBD	"	Cost from previous asset register.
Notice Board x 5	Various	Unknown	£1,794 (for 3)	Various March 05	£ 2,990.00	£ 2,990.00	£ 7,500.00	"	Estimated at brought £598 (based on 2005 prices), cost now £1500
Signs	Various	Unknown	£2,254.74	various	£2,254.74	£ 2,254.74	£ 3,254.74	"	
Dog Bins x 5	Various	Glasdon	Unknown	May-07	£ 1,100.00	£ 1,100.00	£ 1,500.00	"	
Pergola	?	Unknown	£170.72	Pre 2004	£170.72	£ -	£ 170.72	N/A	No longer exists
Raging Bull	No longer exists	Unknown	£284.53	Pre 2004	£284.53	£ -	£ 284.53	N/A	No longer exists
Cow	No longer exists	Unknown	£284.53	Pre 2004	£284.53	£ -	£ 284.53	N/A	No longer exists
Timber Fencing	Jubilee Hall	SB Fencing	£ 2,833.46	01/05/2008 & Sept 2013	£ 2,833.46	£ 2,833.46	£ 2,833.46	Gates & fences insured for £25,198	May 2008 998
Diamond 5 Bar Gate & fencing	Allotments	JM Landscaping	£ 631.26	Fencing 01/12/2018	£ 631.26	£ 631.26	£ 400.00	"	

Wooden Gate	Rectory Lane / Purn Way	Unknown	£ 74.50	Jun-05	£ 74.50	£ 74.50	£ 120.00	"	
Poly tunnel	Allotment	Unknown	£ 1,351.79	Mar-22	£ 1,351.79	£ 1,351.79	£ 1,351.79		
<b>Office</b>	<b>Location</b>	<b>Supplier</b>	<b>Purchase Price</b>	<b>Purchase Date</b>	<b>Estimated Cost 2022/23</b>	<b>Asset Value</b>	<b>Replacement Cost</b>	<b>Insured Value 2022/23</b>	
1 HP Pavilion laptop	No longer exists	NS paperless office	£ 100.00	Feb-12	£ 100.00	£ -	£ -	Office contents insured for £7535	
1 Acer Projector & Techmount	Hall	Acer	£ 1,116.69	Feb-20	£ 1,116.69	£ 1,116.69	£ 1,116.69	"	Office contents insured for £3269.60
1 Acer Projector & Techmount	Hall	PC World	£ 843.95	Feb-20	£ 843.95	£ -	£ 843.95	"	Possibly in Hall.
Epsom printer	Clerk	Epsom	£ 115.75	Feb-21	£ 115.75	£ -	£ 115.75	N/A	Disposed by previous Clerk during 2022
1 Advent Laptop QT5500	Clerk	PC World Advent	£ 445.59	Apr-18	£ 445.59	£ 445.59	£ 445.59	"	416.67
HP printer	No longer exists	HP	Unknown	Pre 2004	£ -	£ -	£ -	"	
1 NEC Computer	No longer exists	NEC	£ 1,675.03	Pre 2004	£ 1,675.03	£ -	£ -	"	
2 x 4 drawer filing cabinets	Hall / Storeroom	Unknown	£ 197.98	Jan-17	£ 197.98	£ 197.98	£ 197.98	"	
Mobile Phone	Clerk	Three	£ 647.64	May-20	£ 647.64	£ 647.64	£ 647.64		Contract £17.99 a month for 3 years
9 x tablets	Councillors	Horizon Telecom	£ 1,773.00	May-20	£ 1,773.00	£ 1,773.00	£ 1,773.00	"	£197 each
Charles Arnold Baker	Clerk	SLCC	£ 123.80	Jun-21	£ 123.80	£ 123.80	£ 137.00	"	
<b>Grounds Equipment</b>	<b>Location</b>	<b>Supplier</b>	<b>Purchase Price</b>	<b>Purchase Date</b>	<b>Estimated Cost 2022/23</b>	<b>Asset Value</b>	<b>Replacement Cost</b>	<b>Insured Value 2022/23</b>	
Storage Container	Coronation Hall CP	Unknown	Donated	Between 2016 & 2019	Donated	£ 1.00	£ 1,500.00		
Spraying Equipment	Storage Container	Unknown	£ 67.22	Unknown	£ 67.22	£ 67.22	£ 317.84	Garden equipment insured at £1,589	
Mainline Brushcut	Storage Container	Unknown	£ 178.99	Unknown	£ 178.99	£ 178.99	£ 319.82	"	
Darlac Leaf Grappler	Storage Container	Unknown	£ 16.26	Unknown	£ 16.26	£ 16.26	£ 281.61	"	
Blower / Shredder Vac	Storage Container	Unknown	£ 189.73	Nov-07	£ 189.73	£ 189.73	£ 279.78	"	
Strimmer	Kawasaki	Unknown	£ 431.50	Jun-08	£ 431.50	£ 431.50	£ 389.95	"	327.75
2 Large Waste bins	Coronation Hall CP	Amazon	Unknown	2020	£ 400.00	£ 400.00	£ 400.00	"	
<b>Other</b>	<b>Location</b>	<b>Supplier</b>	<b>Purchase Price</b>	<b>Purchase Date</b>	<b>Estimated Cost 2022/23</b>	<b>Asset Value</b>	<b>Replacement Cost</b>	<b>Insured Value 2022/23</b>	
Cycle Racks	By Youth Club	Mark Howe	£ 300.00	Feb-08	£ 300.00	£ 300.00			
CCTV Equipment	Youth Club Building	DB Security	£ 1,673.00	Aug-19	£ 1,673.00	£ 1,673.00	TBD	Fixed outside Equipment insured for £3,842	Possible 2 additional cameras purchased
Commerative Stone	Carpark Entrance		Donated	Jan-00	Donated	£ 1.00	TBD		
Church Clock	St. Peter & Paul		£ 200.00	1898	£ 200.00	£ 200.00	TBD	£ 3,458.81	Valuation
Exterior Lighting	Coronation Hall / Youth Club building	Unknown	£ 30,907.00	Various	£ 30,907.00	£ -	£ 30,907.00	Covered by YC & Hall	Whilst purchased by PC it is the fabric of the building so therefore comes under Youth Club / Coronation Hall.
Bleaddon Man	Coronation Hall		£ 2,000.00	Pre 2004	£ 2,000.00	£ 2,000.00	£ 2,000.00		Check insurance schedule

Village Cross	Coronation Rd / Church Gate		£ 1,554.70	Pre 2004	£ 1,554.70	£ 1,554.70	TBD	£ 2,187.00	Street furniture insured for £31,518.13
Village Pump	Coronation Rd / Mulberry Lane	Unknown	621.67	Pre 2004	£ 621.67	£ 721.67		"	
Speedwatch equipment & Jackets	Coronation Hall	Local Action Team	£ 183.61	Sep-04	£ 183.61	£ 183.61		Office contents insured for £7535	
Chairmans Collarette			£ 586.53	Unknown	£ 586.53	£ 586.53	TBD	£ 743.00	
<b>Total Asset Values in Red</b>						<b>£ 69,451.27</b>			<b>For the purposes of the AGAR £69,451</b>

For the purpose of this asset register the Council has set a de minimus limit of £100 for which assets are not recorded on the register this excludes land, historical artefacts and assets with a replacement value of over £100.