

| HPC ASSETS including insurance values and marking to 31.3.2021 |                        |                  |        |        |                 |                   |         |                    |         |  |
|--|------------------------|------------------|--------|--------|-----------------|-------------------|---------|--------------------|---------|--|
| ITEM   | LOCATION               | PURCHASED        | COST*  | VALUE  | ON INS SCHEDULE | INS LISTING       | REPLACE | previous asset reg | UV mark | Notes  |
| Recreation ground (whole)                                      | Westfield              | by 1986          | 1      | 1      | 1               | ground surfaces   |         |                    | 1       |  |
| Cemetery (whole)   | The Cleave             | by 2010          | 1      | 1      | 1               |                   |         |                    | 1       |  |
| Churchyard (not owned)   | Church Lane            |                  |        |        |                 |                   |         |                    |         | PC must maintain but church owns. No value on asset reg                            |
| Allotments   | Green Road             | by 1937          | 1      | 1      | 1               |                   |         |                    | 1       |  |
| Freeman Orchard  | Gaveston Road          | gifted 1987      | 1      | 1      | 1               |                   |         |                    | 1       |  |
| Safety surface in play area incl bark                          | Rec                    | pre-2010 to 2013 | 28863  | 28863  | 28863           |                   | 2018    | 28863              |         | PC saving for replacement surface 2017/18  |
| Tractor shed   | Rec                    |                  | 19000  | 19000  | 19000           | tractor garage    | ?       | 19000              |         | ongoing project  |
| Pavilion   | Rec                    |                  | 169000 | 169000 | 169000          | sports pavilion   |         | 169000             |         | given to scouts 2017; staff still use  |
| War memorial   | High Street            | not owned        |        | 1      | 1               | war memorials     |         |                    | 1       |  |
| Play equipment excl gym  | Rec                    | by 2014          | 68921  | 68921  | 73421           | playground equip  | 2024    | 68921              |         | incl picnic tables ; replacement indicates existing items only                     |
| Teenage seating  | rec                    | by 2010          | 4500   | 4500   |                 |                   | 2030    | 4500               |         |  |
| Gates & fences   | play area              | by 2000          | 5537   | 5537   | 16137           | gates & fences    | 2030    | 5537               |         |  |
|  | rec                    | by 2000          |        | 4600   |                 |                   | 2025    | 4600               |         | not previously included on asset register  |
|  | rec car park incl wall | by 2000          |        | 6000   |                 |                   | 2040    | 6000               |         | "  |
|  | cemetery               | by 2000          |        |        |                 |                   | 2030    | 0                  |         | "  |
|  | churchyard wall        | by 2000          |        |        |                 |                   |         | 0                  |         | "  |
| Bus shelters (8)   | High St, Tyrells Cl,   | by 2010          |        |        |                 | street furniture  | 2040    |                    |         | ongoing maintenance costs, incl possible vandalism repairs                         |
|  | Rowstock x 2           | by 2010          | 19440  | 19440  |                 |                   | 2040    | 19440              |         | S shelters on old ass reg  |
|  | A4185 x 2              | by 2010, 2016    |        |        |                 |                   | 2040    |                    |         | Thompson Ave shelter adopted by PC 2016  |
|  | Grwood Way x 2         | 2017             | 0      | 6480   |                 |                   | 2040    | 6480               |         | nb Greenwood Way shelters adopted by PC from OCC/GWP developers                    |
| Notice boards (1)  | High St                | by 2010          | 800    | 800    | 31420           |                   | 2023    | 800                |         | Curie Ave board removed 2017, GWP board remvd 2018.                                |
| Bins (22)  | various                | by 2016          | 3300   | 3300   |                 |                   | 2018    | 3300               |         | Replacement project using S106 money Oct 2017, money to be spent by 2025           |
| Benches (7)  | various                | by 2016          | 1400   | 1400   |                 |                   | 2025    | 1400               |         |  |
| Bargain Stone  | High Street            | 2008             |        | 1      | 1               | not insured       |         |                    | 1       | ins advise that stone does not need cover as there is no like for like replacement |
| Office contents  |                        |                  |        |        |                 |                   |         |                    |         |  |
| Canon T56500 printer   | office                 | 2017             | 64     | 64     |                 | contents          | 2020    | 64                 | HPC 1   | replaced canon pixma printer   |
| Lenovo V110 laptop   | office/w clerk         | 2017             | 498    | 498    | 1249            |                   | 2019    | 498                | HPC 2   | Replaced Asus laptop   |
| M/S office & furniture   | office                 | 2017             | 687    | 687    |                 |                   | 2025    | 687                |         |  |
| phone - Alcatel Pixi   | mobile phone           | 2018             | 24     | 24     |                 |                   | 2021    | 0                  |         |  |
| Pavilion contents  |                        |                  |        |        |                 |                   |         |                    |         |  |
| Old cupboards/staff cupboards                                  | kitchen                | by 2010          |        |        |                 |                   | 2030    |                    |         |  |
| Fridge, kettle, microwave                                      | kitchen                | by 2013          | 641    | 641    |                 |                   | 2020    |                    |         |  |
| Other items including tea urn                                  | kitchen                | by 2010          |        |        | 1278            |                   |         | 641                |         | donate to scouts unless used by staff???   |
| Tools  | kitchen                | by 2010          | 300    | 300    |                 |                   | 2020    | 300                |         |  |
| Tools - newer  | kitchen                | by 2017          | 272    | 272    |                 |                   | 2020    | 272                |         |  |
| Tools  | kitchen                | 2017             | 65     | 65     |                 |                   | 2020    | 65                 |         |  |
| Mowers & machinery   |                        |                  |        |        |                 |                   |         |                    |         |  |
| Echo Vac & Shred   | flamvault              | 2015             | 232    | 232    |                 | mowers & machiner | 2032    | 232                | HPC 3   |  |
| Echo blower  | tractor shed           | pre 2010         | 400    | 400    |                 |                   | 2032    | 400                | HPC 4   |  |
| Tanaka TBC 340 strimmer  | flamvault              | 2012             | 367    | 367    |                 |                   | 2020    | 367                | HPC 5   |  |
| Echo PB2620 blower   | tractor shed           | 2020             | 210    | 210    |                 |                   | 2025    |                    |         |  |
| Tanaka multi tool  | flamvault              | 2015             | 709    | 709    |                 |                   | 2030    | 709                | HPC 10  |  |
| Tanaka hedge cutter attachment                                 | tractor shed           | 2015             |        |        |                 |                   | 2030    |                    | HPC 11  | part of multi tool purchase  |
| Tanaka branch cutter attachment                                | tractor shed           | 2015             |        |        |                 |                   | 2030    |                    | HPC 12  | "  |
| Predator Pro mower - rec                                       | tractor shed           | 2019             | 12080  | 12080  |                 |                   | 2024    | 0                  |         |  |
| Rover pro cut 560 mower  | tractor shed           | 2016             | 637    | 637    |                 |                   | 2026    | 637                | HPC 15  |  |
| Rover pro cut 560 mower  | tractor shed           | 2016             | 637    | 637    |                 |                   | 2026    | 637                | HPC 16  |  |
| wheelbarrow  | tractor shed           | pre 2014         | 40     | 40     |                 |                   | 2024    | 40                 | HPC 17  |  |
| Honda GXV 270 mower  | tractor shed           | pre 2010         | 800    | 800    | 32965           |                   | 2021    | 800                | HPC 18  |  |
| 2 x ramps  | tractor shed           | pre 2013         | 200    | 200    |                 |                   | 2032    | 200                | HPC 19  |  |
| Bottle jack 3 tonne hydraulic                                  | pavilion               | pre 2013         | 80     | 80     |                 |                   | 2030    | 80                 | HPC 21  |  |
| Bow saw  | pavilion               | pre 2013         | 40     | 40     |                 |                   | 2024    | 40                 | HPC 22  |  |
| Branch loppers   | pavilion               | pre 2013         | 70     | 70     |                 |                   | 2024    | 70                 | HPC 23  |  |
| wheelbarrow  | cemetery               | 2012             | 38     | 38     |                 |                   | 2020    | 38                 | HPC 26  |  |
| Forgefix telescopic ladder                                     | tractor shed           | 2016             | 200    | 200    |                 |                   | 2025    | 200                | HPC 27  |  |
| Tanaka strimmer  | cemetery shed          | 2016             | 304    | 304    |                 |                   | 2024    | 304                | HPC 25  |  |
| Maruyama blower  | cemetery shed          | 2016             | 239    | 239    |                 |                   | 2023    | 239                | HPC 29  |  |
| Echo SRM 300 brushcutter                                       | cemetery shed          | 2017             | 414    | 414    |                 |                   | 2023    | 414                | HPC 28  |  |
| John Deere JS63VC mower  | cemetery shed          | 2019             | 667    | 667    |                 |                   | 2024    | 0                  |         |  |
| Electric edger (for war graves)                                | G Richardson           | pre 2010         | 100    | 100    |                 |                   |         | 100                |         |  |
| Suzuki pick-up van   | tractor shed           | 2008             | 4450   | 4450   |                 |                   | 2021    | 4450               |         |  |

