

ASSET REGISTER MAR 2018

As advised by BPC's internal auditor this register contains listings for items of £250 and above with a lifespan of over 3 years. The exception is Land and Property which, if not already valued, may be considered a 'Community Asset' at £1 for each plot.

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

Items of lesser value are listed in the Parish Inventory List.

Item	Year Acquired	Location	Location	Purchased From	Sold/ Disposed
Committee Room Chairs x30	2004/5	PH	Committee room		
Dell PC RFO	2004/5		Office		Jul 14
DPS compact work station	2004/5		Office		Feb 16
1 bay - 2 cradle seat swing	2004/5	St Helens	Play Area	Wicksteed	
1 bay - 2 flat seat swing	2004/5	St Helens	Play Area	Wicksteed	
Arch climber	2004/5	St Helens	Play Area	Wicksteed	
Basket ball goal	2004/5	St Helens	Play Area	Wicksteed	
Ground bin	2004/5	St Helens	Play Area		
Roundabout	2004/5	St Helens	Play Area	Wicksteed	
Somersault bars	2004/5	St Helens	Play Area	Wicksteed	
Steel bench	2004/5	St Helens	Play Area		
10 art tables	2006/7	PH	Art Cupboard	Principal Furniture	
Automatic fill water boiler	2006/7	PH	Kitchen hall end	BCE	
Automatic fill water boiler	2006/7		Kichen lounge end	BCE	2017
Dell Dimension 3100	2006/7		Office	Dell	Jul 14
Christmas lights	2006/7	PH	End Store Loft		
Fencing around wider play area	2006/7	Sunnyside	Play Area	Wicksteed	
2 dog bins	2006/7	Village			
2 bay - 2 flat/2 cradle swings	2007/08	Green Close	Play Area	Wicksteed	
Roundabout - whirly bird	2007/08	Green Close	Play Area	Wicksteed	
Seesaw	2007/08	Green Close	Play Area	Wicksteed	
Spring Fire Engine	2007/08	Green Close	Play Area	Wicksteed	
Spring Motorbike	2007/08	Green Close	Play Area	Wicksteed	
Trim trail and multiplay climber	2007/08	Green Close	Play Area	Trevors	trim trail gone 2017
41x MH5 polyside red shell chairs, charcoal seat pads	2007/08	PH	Chair Store	Furnishing Solutions Ltd	
Wooden walkway	2007/08	Millbrook Mead			
Christmas lights	2007/08	PH	End Store Loft		
2 dog bins	2007/08	Village			
Water troughs	2007/08	Allotments			
Car park bollards	2008/09	PH	car park		
Car park ramps	2008/09	PH	car park		
Bollards	2008/09	Village	Cedars	Green Refurb Ltb	
Plastic bench	2008/09	Green Close	Play Area	Earth Anchors	
Dishwasher	2008/09		Kitchen	BCE	2017
Fencing around toddler playarea	2008/09	Sunnyside	Play Area	Wicksteed	
150 polypropylene chairs	2009/10	PH	Chair Store	Church Buying Group	
Crockery	2010/11	PH	Bar store shelves	Basics	
Cutlery	2010/11	PH	Bar store shelves	Basics	
Sony Vaio laptop	2010/11	Office		PC World	

2m pedestal slide and matting	2010/11	St Helens	Play Area	Safe & Sound	
Storage trolley for stage extension	2010/11	PH	Under Stage	Gopak	
3 lockable grit bins	2010/11	Village		Reece Safety Products Ltd	
4 x wooden planters 3'x3'x3'	2010/11	Village		Pathway workshop	
6 x wooden planters	2010/11	Village		Pathway Workshop	
Sac o mat dog bin	2010/11	Village	Watlington Road/Roke path	Union Transport Group plc	
Forest Saver picnic table	2011/12	Green Close	Play Area	Earth Anchors	
High bowtop fencing	2011/12	Green Close	Play Area	Steelway Fensecure	
Sharp 1900w microwave	2011/12	PH	Kitchen	BCE	
CD/MP3 player ipod dock & audio induction loop	2011/12	PH	Left of MH stage	George Henry Relay Ltd	
3 x fire exit mats 85cm x 150cm	2011/12	PH	Main hall	Mats Nationwide Ltd	
Grass Protecta	2011/12	PH	Overflow car park	Fiberweb Geosynthetics	
Anchored Forest Saver seat green	2011/12	St Helens	Play Area	Earth Anchors	
2 contour white tables	2011/12	PH	Table Store	Gopak	
18 x wooden planters 2'x2'x2'	2011/12	Village		Pathway workshop	
Shure dual handheld Lavalier	2011/12	PH			
100 polycomfort chairs. Red with black pads	2012/13	PH	Chair store	Church buying group	
12 6ft round tables	2012/13	PH	Chair store	Ningbo Manufacturing	
Dell Inspiron Desktop 660 slim tower	2012/13	Office		Dell	
Dell Inspiron Desktop 660 slim tower	2012/13	Office		Dell	
Extra long picnic table	2012/13	Sunnyside /	Veranda	Pathway Workshop	
2 bay 4 flat seat swings	2012/13	Sunnyside	Play Area	Wicksteed	
Kicking wall matting	2012/13	Sunnyside /			
Multi use games area goal end	2012/13	Sunnyside /			
Siraglide blue chute	2012/13	Sunnyside	Play Area	Wicksteed	
Sputnik roundabout	2012/13	Sunnyside	Play Area	Wicksteed	
Sunnyside boundary fence	2012/13	Sunnyside	Play Area		
Imprint Surfacing	2013/14	Village	Brook Street	OCC	
Fimap floor washer/ dryer	2013/14	PH	End Store	ebay	
High Street sub station	2013/14	Village	College Farm	Wheelers	
Moulded black bench	2013/14	Village	College Farm	Earth Anchors	
Fimap floor washer/ dryer	2013/14	PH	Stairs Cupboard	PKH	
1 bay 2 cradle seat swing	2013/14	Sunnyside	Play Area	SMP Playgrounds	
Cone Climber	2013/14	Sunnyside	Play Area	Playdale	
Helter skelter	2013/14	Sunnyside	Play Area	Wicksteed	
Rolling Barrel	2013/14	Sunnyside	Play Area	Wicksteed	
Toddler multiplay with slide 1	2013/14	Sunnyside		Wicksteed	2017
Toddler multiplay with slide 2	2013/14	Sunnyside	Play Area	Wicksteed	
Large Polar Fridge	2014/15	PH	Kitchen	Nisbets	
Sunnyside Oak Sign	2014/15	PH	Car Park	David Empringham Woodwork	
YH Saniflo	2014/15	YH			
Rug Doctor Carpet Cleaner	2015/16	PH	End Store	Clean Machine	
Wooden picnic table	2015/16	Sunnyside	Play Area	Garden Furniture Scotland	
2 picnic tables - Rivermead	2016/17	Village	Rivermead	Garden Furniture Scotland	
Dell PC for Halls Manager	2016/17	Office	HM desk	Dell	
2 Memorial benches	2016/17	Village	Church Road	The Garden Furniture Centre	
FireSafe	2017/18	PH	End Store	Screwfix	
PA System	2017/18	PH	Left of MH	George Henry Relay	
2 tilt top tables	2017/18	PH	Lounge	Office Furniture Online	
24 stacking chairs	2017/18	PH	Lounge	Office Furniture Online	

PH gas boilers	2017/18	PH	Boiler Room	Andrew Gowing	
Kitchen water boiler	2017/18	PH	Kitchen	BCE	
240 cups and saucers	2017/18	PH	Kitchen	Nisbets	
Dishwasher	2017/18	PH	Kitchen	BCE	
Anthill Climber	2017/18	Green Close	Play Area	Wicksteed	

LAND MAR 2018

ITEM	LOCATION	Parcel Number	HECTARES	ACRES	YEAR OF PURCHASE
Mill Lane allotments and play area	Mill Lane	11			1832
Cuckoo Pen allotments and paddock	St. Helen's Avenue	4, 5 & 6			1832
Scout Hut (land only)	Littleworth Road	21			1924
Rivermead pool and recreation ground	Rivermead	1			1939
Sunnyside recreation areas	Sunnyside	18			1946
Bertie West field	Littleworth Road	22			1957
Green Close play and recreation ground	Green Close	12			1967/8
Aldridge Triangle	Crown Lane/ Watlington Road	26			1978
College Farm parking area	High Street	24			1983
Land at The Cedars	The Cedars	28			2005
Rivermead Bathing Hut	Rivermead	1			1946
Youth Hall (building only)	Oxford Road	23			1972
Bus shelter (building only)	High Street	25			1983
Parish Hall, Sunnyside	Sunnyside	18			1987
Pavilion, Sunnyside	Sunnyside	18			1995
War Memorial	Church Road	27			
Millstream Public Conveniences	Millstream car park	29			Oct-14
Memorial Shelter	Sunnyside				
2x metal/perspex shelters	A4074 by marina				

PLAY EQUIPMENT MAR 2018

Item	Year Acquired	Location	Purchased From	Sold/ Disposed
Green Close				
Forest Saver picnic table	20/07/2011		Earth Anchors	trim trail removed 2016-17
Recycled plastic bench	23/05/2008		Earth Anchors	
Trim trail & multi play climber	19/11/2007		Trevors	
Seesaw	95/96	*Equipment installed c. 1995 Cost based on Wicksteed similar current play equipment	Wicksteed	
Spring motorbike	95/96		Wicksteed	
Spring fire engine	95/96		Wicksteed	
Roundabout - Whirly Bird	95/96		Wicksteed	
2 bay - 2 flat/2 cradle swings	95/96		Wicksteed	
High bowtop fencing	17/02/2012		Steelway Fensecure Ltd	
Anthill Climber	17/18	Green Close	Wicksteed	
St Helens Avenue				
2m pedestal slide & matting	23/08/2010	Next to toddler swings	Safe & Sound	
Bike rack	23/08/2010	By entrance from alleyway	Safe & Sound	
Anchored Forest Saver seat green	26/04/2011	By footpath entrance	Earth Anchors	
Roundabout		Fund raised by Dorothy Furnival	Wicksteed	
1 bay - 2 cradle seat swing		c.2004	Wicksteed	
Somersault bars		Pre 1988		
Arch climber		Pre 1988	Wicksteed	
1 bay - 2 flat seat swing		c. 2004	Wicksteed	
Basket ball goal			Wicksteed	
Steel bench				
Ground bin				
Sunnyside				
Cone Climber	07/06/2013	Sunnyside play area	Playdale (Tayplay Ltd)	
Rolling Barrel	19/07/2013	Sunnyside Play area	Wicksteed	
Steel bench				
Timber bench				
Wooden and metal picnic table				
Ground bin		c. 1988-9		
Toddler multi-play with slide 1 of 2			Wicksteed	
1 bay - 2 cradle seat swing		Same time as Helter Skelter	SMP (Playgrounds) Ltd	
Toddler multi-play with slide 2 of 2		14 years	Wicksteed	
Helter skelter slide		c. 1988-9	Wicksteed	
Spiraglide blue chute	15/03/2013		Wicksteed	
Sputnik roundabout		c. 1988-9	Wicksteed	
2 bay - 4 flat seat swings		Same time as Helter Skelter	Wicksteed	
Multi use games area - goal end		14 years		
↑ Kicking wall matting				
Fencing around play area	27/03/2006		Wicksteed	
Fencing around toddler play area	29/08/2008		Wicksteed	
Fencing around toddler play area (installation)	13/10/2008		Wicksteed	
Wooden picnic table	03/09/2015		Garden Furniture Scotland	