

**ALVECHURCH PARISH COUNCIL ASSET REGISTER**

Column1	Column2	Column3	Column4	Column42	Column5	Column6	Location	Asset Name	Return Value at	Date of Disposal	Comments
<b>BUILDINGS INSURANCE</b>											
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>						
Hopwood Community Centre	1	1978	n/a	£159,911.00	£232,055.81		Rowney Green Pavillion	Trestle Tables	£273.00	2016	These were moved to new office
Rowney Green Pavillion	1	2007	£35,000.00	£71,662.00	£103,992.92		Rowney Green Pavillion Shed	Stihl fs brushcutter	£1,000.00	2016	Stolen
			<b>Total</b>	<b>£231,573.00</b>	<b>£336,048.73</b>		Rowney Green Pavillion Shed	Stihl FS90 Line head loop handle	£504.00	2016	Stolen
<b>CONTENTS INSURANCE</b>											
<b>Location:</b>	<b>Hopwood Community Centre</b>						Alvechurch Office	Footpath lights	£1,800.00	2002	
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>		Office	Cabinet	£45.00	2016	
Chairs	85	1997	£600.00	£600.00	£850.00		Office	one desk & one table	£100.00	2016	
Tables	14	1997	£1,000.00	£1,000.00	£840.00		Alvechurch	Street light columns	£3,825.00	n/a	
(crockery, cooker, cutlery, kettle, cleaning materials, microwave)	n/a	Various	£500.00	£500.00	£350.00		Alvechurch	Christmas Lights	£600.00	2010	
Burglar Alarm	1	2016	£365.00	£365.00	£365.00		Parish Office	2x Computers/Equip	0	#####	Replaced
Fire Extinguishers	3	N/A	£195.00	£195.00	£195.00						
Defibrillator & storage	1	2017	£1,486.00	£1,486.00	£1,486.00						
			<b>Total</b>	<b>£4,146.00</b>	<b>£4,086.00</b>						
<b>Location:</b>	<b>Hopwood Playing Fields (area is 15964 sq metres)</b>										
	<b>Playing Fields were conveyed to the Parish Council in 1942</b>										
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>						
Double Bay Swings with safety surface	1	1990	n/a	£3,200.00	£3,200.00						
Slide with safety surface	1	1990	n/a	£3,054.00	£3,054.00						
Metal Bench	1	1990	n/a	£200.00	£575.00						
Noticeboard	1	1995	£245.00	£245.00	£353.00						
Metal Bin	1	n/a	n/a	£108.00	£108.00						
Plastic bin	1	n/a	n/a	£108.00	£108.00						
Dog Bin	2	n/a	n/a	£208.00	£298.00						
Hopwood Play Equipment		2019	£15,000.00	£15,000.00	£15,000.00						
			<b>Total</b>	<b>£22,123.00</b>	<b>£22,696.00</b>						
<b>Location:</b>	<b>Rowney Green Pavillion</b>										
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>						
Chairs	35	2007	£600.00	£600.00	£350.00						
Tables	11	2007	£1,000.00	£1,000.00	£660.00						
Kitchen equipment (crockery, cutlery, kettle, cleaning materials)	n/a	various	£100.00	£100.00	£100.00						
Fire Extinguishers	3	n/a	£165.00	£165.00	£165.00						
Burglar Alarm	1	2016	£365.00	£365.00	£365.00						

CCTV Camera	1	2016	£225.00	£225.00	£225.00	
			<b>Total</b>	<b>£2,455.00</b>	<b>£1,865.00</b>	
<b>Location:</b>	<b>Rowney Green Pavilion Shed</b>					
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>	
De Walt 14.4 drill	1	n/a	£175.00	£175.00	£175.00	
Power tool hole boring auger	1	n/a	£800.00	£800.00	£800.00	
Echo blower vac	1	n/a	£264.00	£264.00	£264.00	
1 Kawasaki brushcutter (Dave Pitt)	1	n/a	£499.00	£499.00	£499.00	
FS90 Brushcutter	1	2016	£440.00	£440.00	£440.00	
FS90R Line Head (loop handle)	1	2016	£420.00	£420.00	£420.00	
FS56 C-E Grass Trimmer	1	2016	£300.00	£300.00	£300.00	
HL95K Hedgetrimmer	1	2016	£590.00	£590.00	£590.00	
Armorgard Strimmersafe Rack	1	2016	£630.00	£630.00	£630.00	
Hand Tools	various	n/a	n/a	£1,000.00	£1,000.00	
Event Shelters with sun walls (Picnic in the Park)	2	2017	£620.00	£620.00	£620.00	
FS55 Relail strimmer	1	2018	£1.00	£1.00	£310.00	
			<b>Total</b>	<b>£5,739.00</b>	<b>£6,048.00</b>	
<b>Location:</b>	<b>Rowney Green Playing Fields</b>					
	area is 20,790 sq metres					
	Parish Council owned since at least 1958					
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>	
Double bay swings with safety surface	1	1990	n/a	£3,200.00	£3,200.00	
Slide with safety surface	1	1990	n/a	£3,054.00	£3,054.00	
Toddler frame with safety surface	1	1997	£3,570.00	£3,570.00	£3,570.00	
Basket ball hoop with tarmac surface	1	2018	£1,574.00	£1,574.00	£1,574.00	
Tennis courts	2	1995	£9,680.00	£9,680.00	£9,680.00	
Dog bins	1	2013	£164.00	£164.00	£149.00	
Bins	2	n/a	n/a	£208.00	£208.00	
			<b>Total</b>	<b>£21,450.00</b>	<b>£21,435.00</b>	
<b>Location:</b>	<b>Village Green (War Memorial), Bear Hill</b>					£4,204.00
	Area is 147.5 sq metres					£2,200.00
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>	
Flagpole	1	1995	£510.00	£510.00	£762.00	£1,500.00
Millenium Bench	1	2005	£5,250.00	£5,250.00	£5,250.00	£500.00
Flag	1	1999	£50.00	£50.00	£0.00	
			<b>Total</b>	<b>£5,810.00</b>	<b>£6,012.00</b>	£3,000.00
						£2,204.00
<b>Location:</b>	<b>Wiggin Memorial Playing Fields</b>					£1,038.00
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>	
Toddler frame with safety surface	1	2000	£4,204.00	£4,204.00	£4,204.00	£2,042.00
Overhead ladder with safety surface	1	pre-1990	n/a	£2,200.00	£2,200.00	£1,345.00
Cricket wickets	1	pre-1990	n/a	£500.00	£500.00	£1,690.00

Gates	1	pre-1990	n/a	£1,500.00	£1,500.00		£723.00	
Railings and bollard		2001	n/a	£500.00	£500.00		£1,330.00	
Board walk		2002	n/a	£3,000.00	£3,000.00		£1,000.00	
2.4m High Swing with 4 Flat Seats	1	2015	£2,204.00	£2,204.00	£2,204.00		£9,360.00	
Inclusive Rotating Dish	1	2015	£1,038.00	£1,038.00	£1,038.00		£20,383.00	
Up See Saw	1	2015	£2,582.00	£2,582.00	£2,582.00		£6,530.00	
Orchard Tangle Trail	1	2015	£2,042.00	£2,042.00	£2,042.00		£2,660.00	
1.8m High Swings with 2 pod seats with safety surface	1	2015	£1,345.00	£1,345.00	£1,345.00		£4,900.00	
Low Rotator with safety surface	1	2015	£1,690.00	£1,690.00	£1,690.00		£3,030.00	
Inclusive Spring Ladybird	1	2015	£723.00	£723.00	£723.00		£215.00	
Purbeck Stone Compass	1	2015	£1,330.00	£1,330.00	£1,330.00		£1,666.00	
Purbeck Boulders	1	2015	£1,000.00	£1,000.00	£1,000.00		£2,398.00	
Orchard Sabre Unit	1	2015	£9,360.00	£9,360.00	£9,360.00		£3,162.00	£1,666.00
safety surfaces play equipment & connecting paths		2015	£20,383.00	£20,383.00	£20,383.00		£2,375.00	£2,398.00
Double cableway	1	2018	£1.00	£1.00	£6,530.00		£2,815.00	£3,162.00
Sling shot - rotator	1	2018	£1.00	£1.00	£2,660.00		£1,663.00	£2,375.00
Single Point Swing	1	2018	£1.00	£1.00	£4,900.00		£19,703.00	£2,815.00
Runaround Disc Rotator	1	2018	£1.00	£1.00	£3,030.00		£5,399.00	£1,663.00
Welcome Sign	1	2018	£1.00	£1.00	£215.00		£3,200.00	£14,079.00
Dips & Leg Raise	1	2018	£1.00	£1.00	£1,666.00		£3,054.00	
Cross Trainer	1	2018	£1.00	£1.00	£2,398.00		£3,570.00	
Lateral Pull Down & Shoulder Press	1	2018	£1.00	£1.00	£3,162.00		£1,574.00	
Leg Press	1	2018	£1.00	£1.00	£2,375.00		£3,200.00	
Chest Press & Seated Row	1	2018	£1.00	£1.00	£2,815.00		£3,054.00	
Spinning Bike	1	2018	£1.00	£1.00	£1,663.00		£129,769.00	
Safety surfacing play equipment		2018	£1.00	£1.00	£19,703.00	£6,404.00		
Safety surfacing gym equipment	1	2018	£1.00	£1.00	£5,399.00	£75,111.00		
Football pitch with drainage system	1	2013	£1.00	£1.00	£40,932.00	£81,515.00		
Dog Bins	4	2 in 2013 & 2 in 2016	£286.00	£286.00	£596.00			
Bins	3	n/a	£324.00	£324.00	£324.00			
Overhead Barrier	1	2018	£4,566.00	£4,566.00	£4,566.00			
Finlay Church Memorial Garden								
Engraved limestone Stepping stones	3	2017	£1.00	£1,000.00	£1,000.00			
Engraved Limestone benches	2	2017	£1.00	£1,500.00	£1,500.00			
Resin bound stone paddling pool edge	2	2018	£3,690.00	£3,690.00	£3,690.00			
Lovelock tree	1	2019	£1.00	£2,000.00	£2,000.00			
			<b>Total</b>	<b>£60,791.00</b>	<b>£166,725.00</b>			
<b>Location:</b>	<b>Allotments</b>							
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>			
Shed	1	2013	£750.00	£750.00	£750.00			
			<b>Total</b>	<b>£750.00</b>	<b>£750.00</b>			
<b>Location:</b>	<b>Gravel Pit</b>							
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>			
Gravel Pit	1	Pre 1967	£1.00	£1.00	Public Liability only			

<b>Location:</b> Parish Council Office, Ground Floor, 1A George Road, Alvechurch, B48 7PB					
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>
Computer, including monitor & keyboard	2	2020	£1,750.00	£3,500.00	£3,500.00
Telephone	2	2012	n/a	£65.00	£65.00
Photocopier	1	2014	lease hire	£1.00	£3,500.00
Three drawer filing cabinet	1	pre-1995	n/a	£100.00	£125.00
Four drawer filing cabinet	1	2016	£0.00	£1.00	£130.00
Operator chairs	2	n/a	£100.00	£100.00	£114.00
Desk with 2 underdesk drawer cabinets	1	2016	£0.00	£1.00	£340.00
Ergonomic desk	1	2016	£0.00	£1.00	£177.00
Two drawer lockable pedestal	1	2016	£0.00	£1.00	£109.00
Three drawer lockable pedestal	1	2016	£0.00	£1.00	£110.00
Trestle tables	3	2007	£180.00	£180.00	£180.00
Office chairs	15	2016	£0.00	£1.00	£330.00
Office equipment (kettle, toaster, microwave, fridge, coffee maker, cutlery & crockery)	1 of each	various	£215.00	£215.00	£215.00
15 drawer filing cabinet	1	n/a	n/a	£126.00	£126.00
Stationery	various items	ongoing	n/a	£1,000.00	£1,000.00
Chairman's Chain of Office	1	n/a	£683.00	£683.00	£683.00
Daikin wall mounted system & outdoor unit	1	2017	£2,097.00	£2,097.00	£2,097.00
Projector	1	2017	£499.99	£499.99	£499.99
HP Laptop & Laptop bag	1	2019	£412.92	£412.92	£412.92
				<b>£8,985.91</b>	<b>£13,713.91</b>
<b>Street Furniture</b>					
<b>Asset Name</b>	<b>Quantity</b>	<b>Purchase / Built Date</b>	<b>Purchase Cost</b>	<b>Annual Return Value</b>	<b>Replacement (Insurance) Value</b>
<b>Benches</b>					
The Square	4	2002	£388.00	£1,552.00	£2,300.00
Hopwood bus shelters x 2, one seat each	2	pre-1995	n/a	£400.00	£400.00
Roberts Corner bus stop	1	pre-1995	n/a	£200.00	£200.00
Crown Meadow (Rawlinson memorial)	1	1994	£202.00	£202.00	£202.00
Snake Lane	1	pre-1995	n/a	£200.00	£575.00
Newbourne Hill, Rowney Green	1	pre-1995	n/a	£200.00	£200.00
Weatheroak Hill picnic site	1	pre-1995	n/a	£200.00	£200.00
Tanyard Lane	1	2002	£388.00	£388.00	£388.00
Snake Lane/Withybed Lane	1	2002	£388.00	£388.00	£575.00
			<b>Total</b>	<b>£3,730.00</b>	<b>£5,040.00</b>
<b>Bus Shelters</b>					
Alvechurch - Brick built	2	pre-1990	£3,500.00	£7,000.00	£21,000.00
Alvechurch - Metal (Birmingham Road)	2	2016	£3,500.00	£7,000.00	£8,000.00
Hopwood bus shelters - brick built	2	1995/98	£3,500.00	£7,000.00	£21,000.00
The Holloway - Brick	1	1999	£3,500.00	£3,500.00	£10,500.00
Bordesley - Wooden	1	2008	£3,500.00	£3,500.00	£6,500.00
			<b>Total</b>	<b>£28,000.00</b>	<b>£67,000.00</b>
<b>Footpath Lights (Alvechurch, Bordesley &amp; Hopwood)</b>					
	117	n/a	£84,000.00	<b>£84,000.00</b>	<b>£179,010.00</b>

<b>Mobile Vehicle Activated Sign</b>	1	2012	£3,486.00	£3,486.00	<b>£3,486.00</b>
<b>Christmas Lights</b>					
Christmas light motifs	12	2005	£4,709.00	£4,709.00	£8,500.00
Christmas tree ropes of LED lights	4	2010	£1,622.00	£1,622.00	£3,500.00
Christmas tree ropes of LED lights	1	2017	£980.40	£980.40	£980.40
			<b>Total</b>	<b>£7,311.40</b>	<b>£12,980.40</b>
<b>Litter Bins</b>	10	2001	£500.00	<b>£500.00</b>	<b>£2,000.00</b>
<b>Dog Bins - Canal Towpath</b>	2	1 in 2013; 1 in 2016	£149.00	<b>£149.00</b>	<b>£348.00</b>
<b>Noticeboards</b>					
The Square, Adjacent 1A	1	2001	£200.00	£200.00	£353.00
Rowney Green, outside Peace Memorial Hall	1	2000	£200.00	£200.00	£353.00
O/s Council Office	1	2000	£200.00	£200.00	£200.00
			<b>Total</b>	<b>£600.00</b>	<b>£906.00</b>
<b>Planters</b>					
The Square, Alvechurch	9	2002	£342.00	<b>£3,078.00</b>	<b>£3,645.00</b>
					£360,341.80
			<b>SUM TOTAL</b>	<b>£494,678.31</b>	<b>£853,795.04</b>