

## ALVECHURCH PARISH COUNCIL ASSET REGISTER

Column1	Column2	Column3	Column4	Column42	Column5
<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 Pavilion	1	2007	£35,000.00	£71,662.00	£103,992.92
			<b>Total</b>	<b>£231,573.00</b>	<b>£336,048.73</b>
<b>CONTENTS INSURANCE</b>					
<b>Location:</b>	<b>Hopwood Community Centre</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	85	1997	£600.00	£600.00	£850.00
Tables	14	1997	£1,000.00	£1,000.00	£840.00
(crockery, cooker, cutlery, kettle, cleaning materials, microwave)	n/a	Various	£500.00	£500.00	£350.00
Burglar Alarm	1	2016	£365.00	£365.00	£365.00
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
			<b>Total</b>	<b>£7,123.00</b>	<b>£7,696.00</b>

<b>Location:</b>		<b>Rowney Green Pavilion</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
			<b>Total</b>	<b>£5,738.00</b>	<b>£5,738.00</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	1996	£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>				
	Area is 147.5 sq metres				
<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
Millenium Bench	1	2005	£5,250.00	£5,250.00	£5,250.00
			<b>Total</b>	<b>£5,760.00</b>	<b>£6,012.00</b>
<b>Location:</b>	<b>Wiggin Memorial Playing Fields</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>
Toddler frame with safety surface	1	2000	£4,204	£4,204.00	£4,204
Overhead ladder with safety surface	1	pre-1990	n/a	£2,200.00	£2,200.00
Cricket wickets	1	pre-1990	n/a	£500.00	£500.00

Gates	1	pre-1990	n/a	£1,500.00	£1,500.00
Railings and bollard		2001	n/a	£500.00	£500.00
Board walk		2002	n/a	£3,000.00	£3,000.00
2.4m High Swing with 4 Flat Seats with safety surface	1	2015	£5,862.00	£5,862.00	£5,862.00
Inclusive Rotating Dish with safety surface	1	2015	£1,413.00	£1,413.00	£1,413.00
Up See Saw	1	2015	£3,007.00	£3,007.00	£3,007.00
Orchard Tangle Trail	1	2015	£7,496.00	£7,496.00	£7,496.00
1.8m High Swings with 2 pod seats with safety surface	1	2015	£3,290.00	£3,290.00	£3,290.00
Low Rotator with safety surface	1	2015	£4,030.00	£4,030.00	£4,030.00
Inclusive Spring Ladybird	1	2015	£1,793.00	£1,793.00	£1,793.00
Purbeck Stone Compass	1	2015	£1,330.00	£1,330.00	£1,330.00
Purbeck Boulders	1	2015	£1,000.00	£1,000.00	£1,000.00
Orchard Sabre Unit	1	2015	£16,474.00	£16,474.00	£16,474.00
Football pitch with drainage system	1	2013	£1.00	£1.00	
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
			<b>Total</b>	<b>£58,210.00</b>	<b>£58,519.00</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

Location:		Parish Council Office, Ground Floor, 1A George Road, Alvechurch, B48 7PB			
Asset Name	Quantity	Purchase / Built Date	Purchase Cost	Annual Return Value	Replacement (Insurance) Value
Computer, including monitor & keyboard	2	2014	£500.00	£1,000.00	£1,000.00
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
				<b>£6,072.99</b>	<b>£10,800.99</b>
<b>Street Furniture</b>					
Asset Name	Quantity	Purchase / Built Date	Purchase Cost	Annual Return Value	Replacement (Insurance) Value
<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 (Redditch 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>					
	137	n/a	£84,000.00	<b>£84,000.00</b>	<b>£174,675.00</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

			<b>Total</b>	<b>£400.00</b>	<b>£706.00</b>
<b>Planters</b>					
The Square, Alvechurch	9	2002	£342.00	<b>£3,078.00</b>	<b>£3,645.00</b>
			<b>SUM TOTAL</b>	<b>£470,447.39</b>	<b>£719,345.12</b>

Location	Asset Name	Quantity	Annual Return Value at Date of Disposal	Date of Disposal	Comments
Rowney Green Pa	Trestle Tab	3	£273.00	2016	These were moved to new office
Rowney Green Pa	Stihl fs brus	2	£1,000.00	2016	Stolen
Rowney Green Pa	Stihl fs hed	1	£468.00	2016	Stolen
Rowney Green Pa	Stihl FS90	1	£504.00	2016	Stolen
Alvechurch	Footpath lig	3	£1,800.00	2002	
Office	2 Drawer F	1	£45.00	2016	
Office	one desk &	1 of each	£100.00	2016	
Alvechurch	Street light	3	£3,825.00	n/a	
Alvechurch	Christmas	n/a	£600.00	2010	