

Items with a value of £50 or greater should be listed here.						
Asset	Insurance (cost to replace)	Value	Total Value	Date of Purchase	Serial No.	Supplier
Recreation Areas						
Ashbrook Recreation Ground		£1				Community asset
Manor Waste		£1				Community asset
Hampden Meadow and pond		£1				Community asset
Rope Walk Meadow		£1				Community asset
Witchell Meadow		£1		Bought £15000 1967		
London Road Site		£1				taken to £1
Parish Piece Allotment		£1				taken to £1
Heron Path Picnic Area		£1				
			£8.00			
Buildings						
The Clock Tower	£625,000.00	£350,000.00		To rebuild is quoted £598000!		
Site Safe - Ashbrook	£22,919.40	£22,919.40				
Pavillion - Hampden Meadow	£25,000.00	£15,000.00				
	£672,919.40		£387,919.40			
Street Furniture						
2 x winning stones	£5,000.00	£3,426.63				
Notice Board - The Clock Tower	£732.42	£666.20		06/07/2015		Woodcraft UK
Notice Board - Library Approach	£3,064.41	£2,270.11				
Notice Board - Ashbrook	£599.00	£3,000.00		Purchased August 2011		
Notice Board - Community	£599.00	£718.80				
57 x seats and litter bins		£30,505.37				
Bus Shelter - outside George & Dragon	£3,742.00	£3,465.00		02/06/2016		Shelter Solutions
Bus Shelter - opposite George & Dragon	£3,020.00	4000				
Bus Shelter - Ashbrook	£3,742.00	4000				
Seat in Ashbrook Bus Shelter		196.00		06/12/2017		Queensbury Shelters Ltd
Bus Shelter - Brick built on Aylesbury Road		4000				
Bus Shelter - junction of Chiltern Road	£3,742.00	£3,686.00		13/07/2016		Queensbury Shelters Ltd
Bus Shelters - Tring Road x 2		£8,000.00				
1 x Life buoy - Hampden Pond	£300.00	£362.34				
70 x flagpoles + fixtures	£2,044.70	£2,044.70		30/06/2016		Flagmakers
70 x union jack flags	£1,049.30	£1,049.30				Flagmakers
70 x st George's flags	£1,972.60	£1,972.60				Flagmakers
Manor Waste Plaque	£307.00	£307.00		26/10/2017		Signs of the Times Ltd
	£29,914.43		£73,670.05			
Gates and Fences						
Gates and Fences		£18,845.17				
Fencing around play area		£5,000.00				
Fencing & Gate Hampden Meadow		£408.00				
Fencing in Witchell & London Road Site		£15,000.00		£1500.00 - 07/06: London Road £14k 2009		
	£0.00		£39,253.17			
War Memorial						
War Memorial		£25,696.99				
			£25,696.99			
Playground Equipment						
Slide - Hampden	£4,895.00	£2,393.20				
See Saw - Hampden	£3,500.00	£1,087.78				
Swings with baby seats - Hampden	£1,103.00	£4,858.97				
Swings with ordinary seats - Hampden	£1,869.00	£4,858.97				
1 Spinner - Hampden	£1,270.00	£600.00				
Climber - Hampden	£1,800.00	£1,595.47				
Roundabout - Hampden	£5,745.00	£5,000.00				
Nest swing - Hampden	£1,995.00	£3,000.00				
2 x springers - Hampden	£1,390.00	£1,500.00				
1 x Rotary Net Climber	£12,700.00	£12,000.00				
1 x picnic table		£500.00				
Dinghy - Hampden shed		£500.00		purchased January 09		
Inclusive Bowl - Ashbrook	£1,795.00	£2,372.95		purchased March 2016		Playground Facilities Ltd
Inclusive magic carpet swing - Ashbrook	£2,845.00	£3,411.56		purchased March 2016		Playground Facilities Ltd
Castle slide and chute - Ashbrook	£17,000.00	£20,142.56		purchased March 2016		Playground Facilities Ltd
Swings with baby seats - Ashbrook	£1,930.00	£4,858.97				
Toddler Sensory House - Ashbrook	£2,950.00	£2,950.00				
Toddler Mini Sensory - Ashbrook	£1,200.00	£1,200.00				
Toddlers Multi Play - Ashbrook	£7,000.00	£2,850.00		Purchased Dec. 2007		
Stepping Stones - Ashbrook	£800.00	£800.00				
Spiraglide - Ashbrook		£0.00		Removed and disposed of March 2016		
2x smp spring rockers - Ashbrook	£1,170.00	£1,375.00		Purchased April 2013		
Half Basket Ball Court/post and net - Ashbrook	£895.00	£3,691.35				
Junior Multi play smp - Ashbrook	£5,795.00	£13,998.36				
1 x spinners - Ashbrook	£1,270.00	£850.00				
Tyre Swing - Ashbrook	£3,695.00	£4,000.00		Purchased Dec. 2007		
3 x metal benches - Ashbrook	£1,800.00					
Net Climber SMP - Ashbrook		£0.00		Removed and disposed of March 2016		
Fitness Equipment - Ashbrook						
Run&Leap - Ashbrook		£815.00		07/04/2015		
Chin up Bars - Ashbrook		£590.00		07/04/2015		
Abs Bench - Ashbrook		£1,025.00		07/04/2015		
Parallel Bars - Ashbrook		£605.00		07/04/2015		
Kickwall - FRS - Ashbrook	£5,495.00	£10,000.00		£10,000 - Purchased August 06		
Fitness Trail Hampden Meadow	£10,000.00	£10,000.00		Purchased 07/04/2015		Playground facilities
2 x picnic benches		£600.00				

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Skateboard equipment - London Road		£50,000.00		Purchased May 2008		Hags Play Limited
Climbing wall - London Road	£11,500.00	£10,000.00		Purchased May 2008		Hags Play Limited
Zip Wire	£5,895.00	£5,000.00		Purchased May 2011		
	£119,302.00		£189,030.14			
Machinery						
Snapper Mower EH18	£799.00	£500.00				
Billy Goat 27 3.5 hp Honda - SV50H	£0.00	£0.00		Disposed of Oct 2017	51901044	Sold for £110.70
Trailer Barrow	£586.08	£200.00			n/a	
Trailer - long	£1,692.00	£1,010.00			78981002	
Ladder	£100.00	£100.00			n/a	
Shredder - Eliot Pro IV	£0.00	£0.00		Disposed of Oct 2017	23046-2002	Sold for £150.00
Strimmer - Stihl FS81	£504.00	£329.88			39598861	
Stihl Leaf Blower - BG75	£500.00	£320.00		£320.00 purchased April 0		
Stihl Backpack Blower - BR550	£545.00	£400.00			267365804	
Hedge Trimmer - Echo HC1500	£319.00	£0.00		No longer working - replac	36014202	
Chainsaw Stihl 026 and accessories	£549.00	£400.00			x148549580	
Brush Cutter	£996.00	£890.40			4931242	
Etasia AV51 Rough Ground Mower x2	£5,700.00	£3,600.00			1580763	
X4511 Medusa 2300 long range generator	£0.00	£0.00		purchased 02/06 - not wor	2702306254	Sold for £5.00 Oct 2017
Pressure Washer Stihl RE107	£199.00	£120.00		purchased 18/11/05	967208506/20.2005	
Tools, including workbench	£600.00	£500.00			n/a	
ICB CD 186 Battery Drill/Driver	£0.00	£0.00		not working - disposed of	PD0916500722	
ProMower - viking MB555	£700.00	£765.11			430010743	
Stihl TS 410 12" cut off saw + blades	£673.44	£600.00		purchased 04/11/08		
Market Stall	£199.00	£150.00			n/a	
Kawasaki-Mule-4x4		£0.00		purchased 12/12/08. Part-	AE05 RCI	
Miscellaneous tools	£250.00	£204.00			n/a	
Gazebo 3m x 3m	£199.00	£141.62		purchased 18/09/13	Easy Gazebos	
STIHL HS45-600 24" Hedgetrimmer	£223.00	£215.83		purchased 18/09/13	804768506	
John Deere HPX Gator	£12,995.00	£9,600.00		purchased 18/02/14 to repl	MOHP4DX060866	
Dewalt Brushless 18v Drill	£199.00	£199.95		Purchased 19/01/16		
Water vase A-Board x 2 (Men at Work with WPC logo)	£137.96	£137.96		purchased 28/06/17		Sign Wizzard
PPSTIHL KM131R Enginekombi 1.4kw	£345.00	£345.00		purchased 15/12/17	512880458	George Browns
PPSTIHL 4182200160 Attach-pole pruner	£140.00	£140.00		purchased 15/12/17	HTKM051001	George Browns
PPSTIHL 42437405003 Attach -H/T trim	£210.00	£210.00		purchased 12/04/18	HLKM3110423	George Browns
John Deere Commercial Mower 1580	£21,260.00	£21,260.00		purchased 5/04/2018	1TC1570D.JHS040082	Farot
	£50,620.48		£42,339.75			
Office Contents						
Henry Hoover	£100.00	£100.00		11/04/2016		Staples
Fridge	£100.00	£100.00				
Heatrae Sadia water heater	£250.00	£220.00				
2 x computers	£0.00	£0.00		Recycled by Tech Recycle	TechRecycle_Old Office Equipment_15Oct2013.pdf	
laptop	£0.00	£0.00		£631.00 purchased 08/06	written off upon return to office	
4 x filing cabinets	£480.00	£484.20				
Swivel Office Chairs x 3	£180.00	£240.00				
Computer Desks x 3	£300.00	£240.00		22/07/2016		Furniture at Work
Photocopier Kyocera	£0.00	£0.00		part exchanged July 2013		
Shredder - Fellowes SB-95C	£200.00	£200.00		bought August 2006 - 400.00		
5 x Fire extinguishers	£200.00	£200.00				
Laser Printer - Dell		£230.00				
Air Conditioning Unit		£140.00		bought April 2007 - 140.00		
Portable Projector Screen	£0.00	£0.00		purchased October 2008	Whereabouts unknown	
Shop fittings	£0.00	£0.00		given to library and disposed of		
Samsung Cash Register (ER290)	£0.00	£0.00		given to library		
Stock - CIO	£0.00	£0.00		given to library		
HP Colour Printer - CIO	£0.00	£0.00		Recycled by Tech Recycle 15/10/13		
Computers - CIO	£0.00	£0.00		Recycled by Tech Recycle 15/10/13		
Reception Desk - CIO	£200.00	£500.00				
Swivel Chair - CIO	£60.00	£120.00				
19" Monitor for CIO	£75.00	£70.83		purchased 12 April 2013		
Dell PowerEdge T110 Server	£760.00	£1,468.91		purchased 01 May 2013		
Draytek Vigor 2850n VDSL/ASDL WiFi Router / Firewall	£180.00	£240.00		purchased 01 May 2013		
750VA/500W Power device	£250.00	£250.00		purchased 01 May 2013		
Toshiba C870 C13 Laptops x2 (WPC office)	£1,100.00	£1,437.60		purchased 01 May 2013		
Business Workstation (CIO desk)	£500.00	£598.80		purchased 01 May 2013		
External Hard Drive 1TB USB2	£60.00	£90.00		purchased 01 May 2013		
Sharp Colour Copier MX2314NFK (sn 35051425)		£1,900.00		purchased 19 July 2013		
Miscellaneous Office Items inc. laminator		£9,299.50				
Fax Machine Brother T104	£67.00		Bought for less than £50		E63040G5W257667	
Projector EPSON EB-S31	£319.00	£319.00		17th October 2017		Staples
HP Pavillion Notebook 15-au172sa	£429.99	£429.99		06/06/2017	5CD70354XS	Phenom Networks
	£5,820.99		£18,928.83			
Christmas Lights						
Christmas Tree Pea Lights	£0.00	£0.00		purchased 29 Oct 2013	Lamps & Tubes	
225 Warm White LED lights GBB22 + 75m Festoon Cable	£0.00	£0.00		purchased 02 Dec 2013	Lamps & Tubes	
Festoon Lights		£5,000.00		purchased Nov 2011		
Wall Brackets x 48		£1,200.00				
Warm white lights x50 @ £30 each	£1,500.00	£1,500.00		purchased from Sparkx Dec 2015		
Festoon adapters x50 @ £12 each	£250.00	£250.00		purchased from Sparkx Dec 2015		
	£1,750.00		£7,950.00			
Witchell:-						

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Picnic Bench x2	£634.00					
3 Seats						
2 dog bins	£616.42					
4 Bins						
	£1,250.42		£0.00			
Manor Waste						
Defibrillator	1295.00					
DefibSafe Cabinet	590.00	£1,381.75				
Memorial seating (metrolinia) 8 seats, 8 radius ends, 4 planters	12,435.44	12,435.44				Marshalls/Richard Ashford
Litter Bins x4	3348.00	3348.00				Marshalls/Richard Ashford
Bollards	23383.36	23383.36				Marshalls/Richard Ashford
Pop up Power Points and Xmas tree pit	5000.00	5000.00				Marshalls/Richard Ashford
	£46,051.80		£45,548.55			
Chapel Lane						
1 bin						
1 dog bin	£308.21					
	£308.21		£0.00			
Community Orchard						
2 seats						
Orchard Board	£998.98	£998.98		07/03/2016		Fitzpatrick Woolmer
	£998.98		£998.98			
Telephone Box						
Defibrillator	£1,295.00					
DefibSafe Cabinet	£590.00	£1,381.75				
	£1,885.00		£1,381.75			
Hampden Pond						
2 victorian style very old benches	£0.00	£0.00		Disposed of Oct 2017		Sold for £50.00
two seats and litter bin						
bench						
1 bin	£0.00		£0.00			
Hampden Meadow						
4 seats						
2 bins	£308.21					
1 dog bin	£308.21		£0.00			
Ashbrook						
8 seats	£830.00					
2 x plastic planters with seat attached						
4 bins	£616.42					
2 dog bin	£634.00					
2 x Picnic Benches	£770.75					
Cycle Rack	£1,295.00					
DefibSafe Cabinet	£590.00			Purchased 04/02/16		
Defibrillator	£1,400.00	£1,381.75				
	£6,136.17		£1,381.75			
		£834,107.36	£834,107.36			