

Bomere Heath & District PARISH COUNCIL Asset Register



Schedule of Assets; Date Revised May-20

Assigned Asset Number or Code	Asset Category	Asset - Title	Asset Description or uniquely identifiable marks	Asset Ward	Asset Location	Initial of Councillor inspecting	Official inspection report (Date and organisation if applicable)	Condition after inspection by Councillor in 2018	DATE ACQUIRED (if known)	Value or assumed value	Valuation Basis	
PP01	Play Park	Parish field		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19	Unknown	£1.00	Nominal
PP02	Play Park	Two Seater Swing	small swing & Baby swing	Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19	Sep-14	£27,098.00	Insurance
PP03	Play Park	See-saw		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP04	Play Park	Dished spinner		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP05	Play Park	Basket swing		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP06	Play Park	Small climbing frame and slide		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP07	Play Park	Larger Climbing frame		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP08	Play Park	Small stand up roundabout		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP09	Play Park	Zip Wire		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP10	Play Park	Childs Bouncer		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP11	Play Park	Childs Bouncer		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP12	Play Park	Green bench		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP13	Play Park	Green picnic bench/table		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP14	Play Park	Green picnic bench/table		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
PP15	Play Park	Green Waste bin		Bomere Heath	Off PG Road	Dan Harmer - DH	ROSPA Jul 2019		Jul-19			
BP1	Ball Park	Fencing		Bomere Heath	behind Village Hall	Dan Harmer - DH	ROSPA Jul 2019		Jul-19	May-09	£44,774.15	Insurance
BP2	Ball Park	Ball Park fittings		Bomere Heath	behind Village Hall	Dan Harmer - DH	ROSPA Jul 2019		Jul-19	May-09	£60,576.28	Insurance
	Notice Board	Noticeboard			By Village Hall			Damaged in Storm Dennis Jan 2020		Unknown	£1,472.27	Insurance
LB02	Litter Bin		Wire mesh bin		Bin in Ball Park						£279.23	Insurance
LB03	Litter Bin				Bin by School					Unknown	£448.08	Insurance
LB04	Litter Bin				Bin by Whitehouse Lane							
PS01	Public Seating	Metal bench	metal bench on concrete plinth	Bomere Heath	Outside BH School					Unknown	£4,193.89	Insurance
PS02	Public Seating	Metal bench	metal bench on concrete plinth	Bomere Heath	On Shrewsbury Rd/Windsor Lane Corner							
PS03	Public Seating	Wooden Bench	wooden bench dedicated to F & F. E Powell	Bomere Heath	on Windsor Lane							
PS04	Public Seating	Metal bench	metal bench on concrete plinth	Preston Gubbals	Outside Church							
PS05	Public Seating	Metal bench	metal bench on concrete plinth	Merrington	Merrington top rd by Farm							
PS06	Public Seating	Wooden Bench x2	hand made bench	Merrington	Inside the Merrington Green forest							
WM01	War Memorial	Wall around Leaton war memorial	Sand stone wall and arco barrier to the memorail	Leaton	Leaton Junction					Unknown	£839.88	Insurance
WM02	War Memorial	Memorial	memorial	Leaton	Leaton Junction					Unknown	£10,521.14	Insurance
WM03	War Memorial	memorial	memorial	Dunns Heath	Off the main road					Unknown	£10,521.14	Insurance
LC01 - A	Lighting Column	3	Concrete Sleeved - LED -	Bomere Heath	The Grove 3	DH	EON - 5th Dec 2018	OK	?	£22,634.84	Insurance	
LC02 - B	Lighting Column	2	Steel - LED - INDO Air 1	Bomere Heath	The Grove 2	DH	EON - 5th Dec 2018	OK	?			
LC03 - C	Lighting Column	1	Concrete Sleeved - LED - INDO Air 1	Bomere Heath	The Grove 1	DH	EON - 5th Dec 2018	OK	?			
LC04 - D	Lighting Column	1	pole light - Sodium - Civic	Bomere Heath	Yew Tree Bank	DH	EON - 5th Dec 2018	OK - Needs LED light upgrade	?			
LC05 - E	Lighting Column	1	pole light - LED - INDO Air 1	Bomere Heath	Back Lane	DH	EON - 5th Dec 2018	OK	?			
LC06 - Extra	Lighting Column	EXTRA	Concrete - Sodium - Civic	Bomere Heath	The Grove Extra	DH	Newly discovered	Hidden behind conifers and needs LED Light Upgrade				
LC07 - F	Lighting Column	4	concrete - LED - INDO Air 1	Bomere Heath	The Crescent	DH	EON - 5th Dec 2018	OK	?			
LC08 - G	Lighting Column	3	Concrete Sleeved - LED - INDO Air 1	Bomere Heath	The Crescent	DH	EON - 5th Dec 2018	OK	?			

NB If you use an insurance value you use the same value for subsequent years

LC09 - H	Lighting Column	2	concrete - LED - INDO Air 1	Bomere Heath	The Crescent		DH	EON - 5th Dec 2018	OK	?		
LC10 - I	Lighting Column	1	Steel - LED - INDO Air 1	Bomere Heath	The Crescent		DH	EON - 5th Dec 2018	OK	?		
LC11 - J	Lighting Column	1	pole light - LED - INDO Air 1	Bomere Heath	White House Lane		DH	EON - 5th Dec 2018	OK	?		
LC12 - K	Lighting Column	1	Concrete Sleeved - LED - INDO Air 1	Bomere Heath	Magnolia Close		DH	EON - 5th Dec 2018	OK	?		
LC13 - L	Lighting Column	2	Concrete Sleeved - LED - INDO Air 1	Bomere Heath	Magnolia Close		DH	EON - 5th Dec 2018	OK	?		
LC14 - M	Lighting Column	1	Steel - LED - Marlin	Bomere Heath	Chapel Close		DH	EON - 5th Dec 2018	OK	?		
LC15 - N	Lighting Column	2	Steel - LED - Marlin	Bomere Heath	Chapel Close		DH	EON - 5th Dec 2018	OK	?		
LC16 - O	Lighting Column	3	Steel - LED - Marlin	Bomere Heath	Chapel Close		DH	EON - 5th Dec 2018	OK	?		
LC17 - P	Lighting Column	4	Steel - LED - Marlin	Bomere Heath	Chapel Close		DH	EON - 5th Dec 2018	OK	?		
LC18 - Q	Lighting Column	1	pole light - LED - INDO Air 1	Bomere Heath	Windsor Lane		DH	EON - 5th Dec 2018	OK	?		
LC19 - R	Lighting Column	1	pole light - LED - INDO Air 1	Bomere Heath	Preston Gubbals Rd		DH	EON - 5th Dec 2018	OK	?		
LC20 - S	Lighting Column	1	Steel - LED - Marlin	Bomere Heath	Brook Rd		DH	EON - 5th Dec 2018	OK	?		
LC21 - T	Lighting Column	2	Steel - LED - Marlin	Bomere Heath	Brook Rd		DH	EON - 5th Dec 2018	OK	?		
LC22 - U	Lighting Column	3	Steel - LED - INDO Air 1	Bomere Heath	Brook Rd		DH	EON - 5th Dec 2018	OK	?		
LC23 - V	Lighting Column	4	Concrete Sleeved - LED - INDO Air 1	Bomere Heath	Brook Rd		DH	EON - 5th Dec 2018	OK	?		
LC24 - W	Lighting Column	1	Concrete Sleeved - LED - INDO Air 1	Bomere Heath	Croft Close		DH	EON - 5th Dec 2018	OK	?		
LC25 - X	Lighting Column	5	Concrete Sleeved - LED - INDO Air 1	Bomere Heath	Brook Rd		DH	EON - 5th Dec 2018	OK	?		
LC26 - Y	Lighting Column	6	Concrete Sleeved - LED - INDO Air 1	Bomere Heath	Brook Rd		DH	EON - 5th Dec 2018	OK	?		
LC27 - Z	Lighting Column	5	Steel - LED - INDO Air 1	Bomere Heath	Chapel Close		DH	EON - 5th Dec 2018	OK	?		
SMW1	Smart Water Viles	Smart Water Viles	See delivery	NA	Clr Speak						£6,500.00	Cost to PC in 2020, Awaiting Lock Down measures to be reliev
OE01	Office Equipment	Laptop		NA	Clerk Home	Sue Horton - SH				2013	£306.81	Insurance Eg Of upgraded light/new light

Total Fixed Assets as valued for AGAR £190,166.71