

BROCTON PARISH COUNCIL				
SCHEDULE OF ASSETS as at 31.3.2024				
Ref No.	Description	Date Purchased	Purchase Price	Disposal/Discharge
1	1 x wooden bus shelter, A34 Cannock Road	Not known	1.00	
2	1 x Parish Notice Board - Sawpit Lane	6.6.1997	£760.00	
3	1 x Parish Notice Board - Pool Lane			Notice Board removed, posts rotten. Replacement Notice Board being purchased.
4	Parish Notice Board at land at Post Office, Pool Lane	2.2.2022	£1,528.00	
5	Village Green - nominal value	Not known	£1.00	
6	Playing field - purchase price	1977	£1,000.00	
	<b>Play Park equipment, itemised below:</b>			
7	Basket Ball Post	2.2.2002	£500.00	
8	Playground climbing frame and swings	7.2.2001	£8,398.00	
9	Fantasy fun trail at playing field	2.9.2003	£5,990.00	
10	Goal post at playing field	1.7.2006	£200.00	
11	Pendulum swing with basket seat and safety grass	7.2.2012	£7,349.00	
12	Special Tropical Storm multi play unit and safety grass	7.2.2012	£9,871.00	
13	Sit on Spring Mobile and safety grass	7.2.2012	£1,041.00	
14	Double zig zag twister and safety grass	7.2.2012	£954.00	
15	Picnic table at playing field	4.9.2002	£325.00	
16	Two benches at playing field	1990	£105.00	
17	Playing field fence	4.4.2007	£2,790.00	
18	Playing field fence	26.2.2008	£950.00	
19	Easy gate maintenance gate at playing field	30.4.2012	£1,395.00	
20	Park Bench replaced by Trent Grounds Maintenance - nominal value	1.11.2012	£1.00	Replacement of ex-SBC bench that was damaged
21	Playground sign	1.12.2012	£337.00	
22	Sleeper seat bench donated by Cannock Chase - nominal value	1.11.2016	£1.00	
	<b>Other itemised assets:</b>			
23	Millennium bench and bollards on Village Green	6.9.2000	£632.00	

24	Paving at Millennium Bench on Village Green	14.11.2002	£705.00	
25	Refurbished steel bench at Quarry Pond, Cannock Chase	1.9.2002	£105.00	
26	Jacobs Ladder interpretive board	4.6.2003	£600.00	
27	2 drawer wooden filing cabinet	10.1.2006	£138.00	
28	Litter bin at Old Acre Lane	23.3.2006	£75.00	
29	Brook Lane street nameplate	5.4.2007	£110.00	
30	Community Speedwatch equipment - speed measurement device	8.11.2010	£801.00	Equipment currently held on behalf of Parish Council by Parish Cllr
31	Printer	7.2.2022	£152.99	
32	BT Phone kiosks at village green & Sawpit Lane junction	1.11.2017	£2.00	
33	HP Laptop	1.11.2017	£324.56	
34	Defibrillator & cabinet	11.6.2022	£1,055.88	New Defribillator installed at Sawpit Lane phone kiosk
35	Donated bench - donator to remain anonymous - nominal value	1.6.2018	£1.00	Located on site of removed bus shelter on Pool Lane. Replacement value for insurance purposes.
36	Shredder	15.6.2018	£41.99	
37	Hard drive	1.12.2018	£44.95	
38	1 x ground screw located on Pool Lane, (near no. 44)	20.11.2019	£214.78	
39	2 x metal fixture for connecting post to ground screw	20.11.2019	£108.40	
40	2 x hinged posts	20.11.2019	£548.10	
41	2 x vehicle activated speed signs	25.11.2019	£3,229.14	
42	2 x Data collection radar	25.11.2019	£550.00	
43	2 x USB cable	25.11.2019	£18.86	
44	2 x 3 AMP mains powered battery charger	25.11.2019	£127.00	
45	2 x 35 AMP/h battery	25.11.2019	£148.60	
46	Christmas tree lights	6.11.2020	£26.64	
47	Hand sanitiser dispenser in Book Swop (phone kiosk)	11.3.2021	£0.00	Removed, item stolen in Dec 2023
48	4 draw metal filing cabinet	Not known	£1.00	Located in Brocton village hall
49	Donated bench and planter - donated by resident, in memory of the loss of a family member to Covid.	1.2.2022	£1.00	Replacement value for insurance purposes

50	Beacon	1.5.2022	£490.00	
51	Long handled litter pickers x 3	1.1.2023	£18.00	
52	Donated Picnic table - donated by family of retired Parish Cllr, in his memory	10.1.2023	£1.00	Replacement value for insurance purposes
53	High Viz jackets x 10	20.9.2023	£61.19	
54	Community speedwatch signs x 4	13.11.2023	£79.92	
	<b>Total Fixed Asset Figure as at 31.3.2024</b>		<b>£53,910.00</b>	