

Balsall Annual Parish Council Meeting 15 May 2019

Draft Asset Schedule

Description	Location of Asset	Insurance Value £	Historic Cost Value	Comment
Buildings				
Wall adjoining Lych Gate	Temple Balsall Cemetery, Temple Lane	4,093.17		
Lych Gate war memorial	Temple Balsall Cemetery, Temple Lane	63,933.73		
Memorial wall and hard landscaping	Temple Balsall Cemetery, Temple Lane		£8,920	
Land				
Temple Balsall				
Cemetery and extension	Temple Balsall Cemetery, Temple Lane		1921 2 acres £50 1970 ¼ acre 2 acres	
Balsall Common				
Willow Park (this includes land on which play area is situated, football field, nature trail and basketball court etc.	Needlers End Lane, Balsall Common		£0	
Oakley				
Oakley Park	Oakley, Fen End		£0	
Field at Oakley	Oakley, Fen End		£0	
Play equipment				
Willow Park	Needlers End Lane, Balsall Common	13,849.26		
Rota-Web climber		inc above	2017 web £1,694	
See-saw		inc above		
Balancing beams		inc above		
Slide		inc above		
Play panel - abacus		inc above		replaced

Play panel - clock		inc above		replaced
Rocker - double (puppy dog)		inc above		
Rotator Bowl		inc above		
Swing - Junior 1 Bay 2 seat		inc above	removed	replaced
Swing - Toddler 1 Bay 2 seat		inc above	removed	replaced
Storm multi play system twister		19,970.78		
Swing				
2 x play panels				
Toddlers multi play unit				new
Basketball post		0	removed	
Play builder project - play area, basketball court and surfacing		58,786.20		
Ground surfaces		14,967.91	2018 £1,740 2019 £?	additional
Oakley Playground	Oakley, Fen End			
Polyethylene double elephant springer 391		1,231.16		
Polyethylene double dinosaur springer 392		1,231.16		
Slide		5,028.00		
RSS mini orbitor		1,019.01		
See Saw		2,407		
Climbing frame - dome shaped		3,000		
		2,782		to be replaced 2019
Swing 2 Bay 1 Junior 2 seat and 1 Toddler 2 seat				
2 goal posts		1,000		
Ground surfaces in play area		14,967.91		
Furniture/other at Recreation Grounds				
Willow Park	Needlers End Lane, Balsall Common	2,316.60		
Bench in play area		inc above		
Litter bin in play area and outside basketball court and adjacent to football area		inc above		
2 x dog waste bins one located outside basketball court and one at the top field		inc above		

goal posts		inc above	removed	
3 signs with contact details		inc above		
Fencing and gates		inc above		additional 2019
Notice Board				
Oakley Playground	Oakley, Fen End			
1 large sign for play area and no dogs		50.00		
1 small sign for play area and no dogs		37.00		
1 no alcoholic beverages sign		11.00		
2 ownership signs		24.00		
1 litter waste bin mounted on wall		95.00		
Fencing and gate		4,000.00		
Street Furniture				
Temple Balsall		6,874.80		
Bus shelter	Outside Lady Katherine school	inc above		
6 timber seats	Temple Balsall Cemetery, Temple Lane	inc above		
Wooden Bench	Temple Balsall Cemetery, Temple Lane	inc above		
Notice Board	Temple Balsall Cemetery, Temple Lane	inc above		
Litter bin	Temple Balsall Cemetery, Temple Lane	inc above		
Fencing, gate and car park surface	Temple Balsall Cemetery, Temple Lane		£3,500	
3 wooden bin stores and 3x wheelie bins	Temple Balsall Cemetery, Temple Lane		£689.98 + 1	
Balsall Common				
Defibrillator (for insurance purposes)	outside pharmacy - Station Road)		
Defibrillator case (for insurance purposes)	outside pharmacy - Station Road) 1,000.00		
)		
CCTV cameras	various locations on Station Road			1 removed (ex-HSBC)
CCTV equipment	208 Station Road, Balsall Common) 32,996.05		?
Bus shelter	Blacksmiths corner, Balsall Common	2,000.00		
Metal bench in bus shelter	Blacksmiths corner, Balsall Common			
Notice Board	Station Road, Balsall Common	1,500.00		
WWI Commemorative bench	Station Road, Balsall Common			
6 planters	various locations on Station Road	6,000.00		

2 planters	Kenilworth Road (outside library)	2,000.00		
Railguard planters	roundabout at Station Road	1,800.00		
		17,586.99	£165 2018	
Christmas lights	stored by SMBC		£17,560	
Electrical socket fitted	Atkinson Stilgoe		£165	
CCTV camera warning signs	various locations on Station Road	428.60		
Chairman's chain of office	Chairman's home address	702.91		
3 filing cabinets	Arden Storage, Barston)		
	287/289 Kenilworth Road, Balsall Common)		
laptop and 2 printers including cables				
Office records	Arden Storage, Barston) 5,153.96		
Total		292,844.20		