

GNOSALL PARISH COUNCIL
ASSET REGISTER - As at March 2017

Office Equipment				
Asset Name	Description	Location	Date Purchased	Purchase Cost £
Gateway Computer		PC Office		1,061.00
Office Computer	Computer, Printer, Monitor, Scanner & Mouse	PC Office		1,519.00
Intel Computer	Computer, Monitor, Keyboard and Mouse	PC Office	Jan-13	£898
Epson projector	Projector	PC Office	Mar-15	£375
Dell Inspiron Laptop	Laptop	PC Office	Mar-15	£391
PA system	amplifier, speakers, microphone and mixer	Grosv. Centre	Nov-14	£1,609
			TOTALS	5,852.83
Furniture				
Asset Name	Description	Location	Date Purchased	Purchase Cost
Furniture Lot 1	Office furniture and racking	PC Office		1,440.00
Furniture Lot 2	Committee room furniture	Brearley Room		1,155.00
Metal Cupboards	2 Metal Office Cupboards	PC Office		280.00
Furniture Lot 3	Foyer tables and chairs	Grosv. Centre		2,548.00
Carpets & Blinds	Foyer carpet & blinds	Grosv. Centre	2012&2013	1,005.00
Furniture Lot 4	30 folding tables	Grosv. Centre	10 in 2016	2,601.00
General Contents PC Office	General Contents PC Office	PC Office		960.00
150 Banqueting Chairs	150 Banqueting Chairs	Grosv. Centre	2012	5,437.00
			TOTALS	15,426.00
Equipment				
Asset Name	Description	Location	Date Purchased	Purchase Cost £
Cleaning Equipment	Cleaning equipment	Grosv. Centre		1,955.00
Hot Cupboard	Hot cupboard (Kitchen)	Grosv. Centre		674.00
Table	Mobile table (Kitchen)	Grosv. Centre		310.00
Fridge	Fridge (Kitchen)	Grosv. Centre		451.00
Cooker	Creda Cooker (Kitchen)	Grosv. Centre		631.00
Boiler	Water boiler & cutlery	Grosv. Centre		790.00
Photocopier	Photocopier (leased from Ricoh)	PC office		2,075.00
			TOTALS	6,886.00
Contents				
Asset Name	Description	Location	Date Purchased	Purchase Cost £
Contents Lot 1	General contents of the Grosvenor Centre	Grosv. Centre		1,675.00
Crockery	Crockery (Kitchen)	Grosv. Centre		748.00
			TOTALS	2,423.00
Street Furniture				
Asset Name	Description	Location	Date Purchased	Purchase Cost £
Map & Map Board of Parish	Gnosall map at entrance to allotments	Station Road		1,818.00
2 Picnic Tables	Wooden tables	Play area		570.00
1 metal Bus Shelter	Bus Shelter	Brkhse Rd.		3,179.00
Bye Law Signs	Bye Law Signs	Grosv. Centre		1,093.00

3 Bollards	Bollards	Cemetery		623.00
2 Mini Feeder Pillars	2 Mini Feeder Pillars	Station Rd & Moreton		690.00
2 Wooden Bus Shelters	2 Wooden Bus Shelters	Knightley		8,007.00
3 Red Telephone Boxes	3 Red Telephone Boxes	Knightley/Bromstead/O	2011	3,142.00
1 Noticeboard	1 Noticeboard	Bromstead	2011	990.00
1 Noticeboard	1 Noticeboard	Outwoods	2011	990.00
1 Noticeboard	1 Noticeboard	High St., Gnosall	2011	1,131.00
1 Noticeboard	1 jubilee Noticeboard	Station Road Gnosall	2012	898.00
1 Noticeboard	1 Noticeboard	Moreton	2011	1,131.00
1 Noticeboard	1 Noticeboard	Knightley		1,131.00
1 Noticeboard	1 Noticeboard	Wharf Rd., Gnosall	2011	1,131.00
1 Noticeboard	1 Noticeboard	Grosv. Centre		995.00
Boardwalk	Plastic Boardwalk	Acres	2012	40,000.00
Kissing Gate	Disabled kissing gate	Allotments Car park	2012	500.00
4 Benches	4 Plastic Benches	Acres Boardwalk	2012	741.00
4 benches	4 black Lanchester benches	Acres Picnic area	2013	2,116.00
2 heavy duty picnic table	extended top extended leg black heavy duty table	Acres Picnic area	2013	890.00
5 stone planters	Stone Planters	Wharf Road shops	2014	400.00
2 plastic picnic benches	2 winer-diner plastic picnic benches	Acres Picnic area	2013	1,078.00
			TOTALS	73,244.00
Gates/Fences/Fingerposts				
Asset Name	Description	Location	Date Purchased	Purchase Cost £
Wold Fencing	Wold Fencing			4,004.00
Allotment Fencing & Gate	Allotment Fencing & Gate	Allotments		2,500.00
Bridge Fencing	Bridge Fencing	Station Road		343.00
Burial Ground Gates	Burial Ground Gates	Stafford Road		2,402.00
Play Area Fence	Play Area Fence	Brookhouse Road		4,965.00
Self Closing Gate	Self Closing Gate	Play Area -Bkhse Rd.		562.00
Fencing & Gates	Fencing & Gates	Grosv. Centre		2,000.00
Fencing & Gates	400m Oak Fencing, fence gate & wicker gate	Acres	2012	8,500.00
12ft wooden gate	Village Green, Brookhouse Road	Brookhouse Road	2012	140.00
45 bollards	Village Green, Brookhouse Road	Brookhouse Road	2012	1,617.00
3 benches	Village Green, Brookhouse Road	Brookhouse Road	2012 & 2015	1,920.00
Finger posts	4 finger posts	Moreton	2012	1,000.00
			TOTALS	29,953.00
Playground Equipment				
Asset Name	Description	Location	Date Purchased	Purchase Cost £
Nexus Altitude Climbing Frame	Climbing frame	Play Area	Nov-13	4,012.89
Uni Mini Rya	Small climbing frame	Play Area	Feb-14	2,742.00
Sports Wall	Sports Wall Activity System	Play Area		7,179.00
2 wooden Benches	2 Metal Benches (IEP)	Play Area		1,156.00
Litter Bin	Metal Litter Bin	Play Area		539.00
Goal Posts	Pair of 7-a-side goals with padlocks	Play Area		590.00
Swings	Set of swings with 2 cradle seats & 4 barriers	Play Area		3,480.00
See-Saw	Multi-See-Saw with back support	Play Area		3,705.00
Slide	Triaction Embankment Slide	Play Area		4,111.00
Swings	Set of swings with 2 flat seats & 4 barriers	Play Area		3,445.00
Roundabout	Supanova Roundabout	Play Area		4,153.00
MUGA	Multi-use games area (Details Lodged)	Play Area	2006	39,094.00
turtle and aeroplane springers	turtle and aeroplane springers	Play Area	Nov-13	1,000.00
1 memorial bench	9ft bench, metal ends	Play Area	2012	740.00
			TOTALS	75,946.89

Machinery & Tools				
Asset Name	Description	Location	Date Purchased	Purchase Cost £
Miscellaneous Small Tools	Miscellaneous Small Tools	Workshop	2009/2010/2011	447.00
Work Bench	Work Bench	Workshop	2009	542.00
Vacuum Blower	Vacuum Blower	Workshop	2009	201.00
Brushcutter	Brushcutter FS85	Workshop	2009	328.00
Generator	6 KVA Pramac Genorator	Workshop	2015	695.00
Jet washer	Mac Allister pressure washer	Workshop	2016	287.00
CCTV equipment	security system and 4 cameras	Grosvenor Car Park	2017	480.00
			TOTALS	2,213.00
Miscellaneous				
Asset Name	Description	Location	Date Purchased	Purchase Cost £
Badge of Office	Badge of Office	Parish Office		1,370.00
Banner	Embroidered banner	Grosvenor Centre		558.00
Christmas Tree Lights	Christmas Tree Lights	Grosvenor Centre	some 2012	1,452.00
5 Water Tanks & Fittings	5 Water Tanks & Fittings	Allotments		670.00
Fixed Christmas lights	External fixed Christmas decorations	Grosvenor Centre	2013	2,362.00
Christmas Tree externallights	External Christmas lights	Knightley	2013	556.00
			TOTALS	6,968.00
Buildings				
Asset Name	Description	Location	Date Purchased	Insured for
Lock-up Building	Lock-up Building	Stafford Road	built 1862	12,917.00
Council Office	Mobile Classroom Council Office	Grosvenor Centre		81,649.00
Community Centre	Community Centre (Grosvenor)	Grosvenor Centre		1,063,256.00
Store Room/ Workshop	Store Room/ Workshop	Grosvenor Centre	refurbished 2010	52,881.00
Youth Club Building	Portacabin	Grosvenor Centre	1980's	30,900.00
			TOTALS	1,241,603.00