

<b>CHPC ASSET REGISTER</b>						
<b>Asset Name/Type</b>	<b>Asset Code NEW</b>	<b>Description</b>	<b>Location</b>	<b>Original Cost</b>	<b>Current Value</b>	<b>Insurance Value</b>
<b>LAND</b>						
Bin - Dog	DB01	Dog Waste Bin (red plastic)	Entrance to Warren Farm Track/edge of Common, Coursers Rd, CH	293.00	293.00	
Bin - Dog	DB02	Dog Waste Bin (red plastic)	Roestock Park, Admirals Close, CH	200.00	200.00	
Bin - Dog	DB03	Dog Waste Bin (red plastic)	Hall Gardens, CH	200.00	200.00	
Bin - Dog	DB04	Dog Waste Bin (red plastic)	Roestock Lane, CH	200.00	200.00	
Bin - Dog	DB05	Dog Waste Bin (red plastic)	Colney Heath Football Club, High St, CH	200.00	200.00	
Bin - Dog	DB06	Dog Waste Bin (red plastic)	Colney Heath Football Club, High St, CH	200.00	200.00	
Bin - Dog	DB07	Dog Waste Bin (red plastic)	Common, High St access by CMVH, CH	200.00	200.00	
Bin - Dog	DB08	Dog Waste Bin (red plastic)	Common, High St access - (Opp Cock pub)	200.00	200.00	
Bin - Dog	DB09	Dog Waste Bin (red plastic)	Common, Church Lane access (near bridge), CH	200.00	200.00	
Bin - Dog	DB10	Dog Waste Bin (red plastic)	Common, Park Lane access, CH	200.00	200.00	
Bin - Dog	DB11	Dog Waste Bin (red plastic)	Community Park, Church Lane, CH	200.00	200.00	
Bin - Dog	DB12	Dog Waste Bin (red plastic)	Play area on roundabout, Puddingstone Drive, Highfield	200.00	200.00	
Bin - Dog	DB13	Dog Waste Bin (red plastic)	(Harvesters RFC) Oaklands Lane, Smallford	200.00	200.00	
Bin - Dog	DB14	Dog Waste Bin (red plastic)	Sleapshyde Play Area, Sleapshyde Lane, Smallford	200.00	200.00	
Bin - Dog	DB15	Dog Waste Bin (red plastic)	Charles Morris Hall, Tyttenhanger Green	200.00	200.00	
Bin - Litter	LB01	Litter Bin (metal)	Roestock Park, Admirals Close, CH	327.00	327.00	
Bin - Litter	LB02	Litter Bin (metal)	Roestock Lane, CH	300.00	300.00	
Bin - Litter	LB03	Litter Bin (metal)	Colney Heath Football Club, High St, CH	300.00	300.00	
Bin - Litter	LB04	Litter Bin (metal)	Common, High St (in gap between houses), CH	300.00	300.00	
Bin - Litter	LB05	Litter Bin (metal)	Community Park, Church Lane, CH	300.00	300.00	
Bin - Litter	LB06	Litter Bin (plastic)	Gloucester Park, between Hill End Lane/Drakes Dr	300.00	300.00	
Bin - Litter	LB07	Litter Bin (plastic)	(Harvesters RFC) Oaklands Lane, Smallford	300.00	300.00	
Bin - Litter	LB08	Litter Bin (plastic)	Sleapshyde Play Area, Sleapshyde Lane, Smallford	300.00	300.00	
Bin - Litter	LB09	Litter Bin (plastic)	Charles Morris Hall, Tyttenhanger Green	300.00	300.00	
Bin - Recycling	RB01	Litter & Recycling Bin (metal)	Entrance to Warren Farm Track/edge of Common, Coursers Rd, CH	325.00	325.00	
Bin - Recycling	RB02	Litter & Recycling Bin (metal)	Roestock Park, Admirals Close, CH	700.00	700.00	
Building	AB01	Pavillion Building	Recreation Ground, CH	400,250.00	400,250.00	487,203.07
Building	AB02	Roestock Hut	Roestock Park, CH	558,000.00	558,000.00	558,000.00
Building	AB03	Air Raid Shelter	Recreation Ground, CH	40,200.00	40,200.00	48,931.75
Bus Shelter	BS01	Bus Shelter (wooden)	Tyttenhanger Green (south) opp CMH	4,500.00	4,500.00	
Bus Shelter	BS02	Bus Shelter (metal)	Hill End Lane (west), Highfield, opp Spar	3,386.00	3,386.00	
Bus Shelter	BS03	Bus Shelter (wooden)	Hill End Lane/Bramley Way, Highfield	4,500.00	4,500.00	
Bus Shelter	BS04	Bus Shelter (metal)	Hatfield Road, near Oaklands College entrance	3,386.00	3,386.00	

Bus Shelter	BS05	Bus Shelter (wooden)	Hatfield Road/Lyon Way, nr Glyn Hopkins	4,500.00	4,500.00	
Bus Shelter	BS06	Bus Shelter (wooden)	Hatfield Road/Smallford roundabout, nr Notcutts	4,500.00	4,500.00	
Bus Shelter	BS07	Bus Shelter (wooden)	Hatfield Road/Smallford roundabout, opp vets	4,500.00	4,500.00	
Bus Shelter	BS08	Bus Shelter (wooden)	Station Road (east), Smallford roundabout	4,500.00	4,500.00	
Bus Shelter	BS09	Bus Shelter (wooden)	Station Road (west), opp Smallford Motors	4,500.00	4,500.00	
Bus Shelter	BS10	Bus Shelter (wooden)	Smallford Lane (west), opp Sleapshyde Lane	5,000.00	5,000.00	
Bus Shelter	BS11	Bus Shelter (wooden)	High Street (south), CH, Richardson Place	5,000.00	5,000.00	
Bus Shelter	BS12	Bus Shelter (wooden)	High Street (north), CH, Wistlea Crescent	5,000.00	5,000.00	
Bus Shelter	BS13	Bus Shelter (metal)	Tollgate Road (south), CH, outside No 54	3,965.00	3,965.00	
Bus Shelter	BS14	Bus Shelter (wooden)	Tollgate Road (north), CH, near Roestock Lane	5,000.00	5,000.00	
Bus Shelter	BS15	Bus Shelter (wooden)	Hall Gardens, CH	5,000.00	5,000.00	
Bus Shelter	BS16	Bus Shelter (wooden)	High Street, CH, near Post Office	4,000.00	4,000.00	
Equipment	EQ01	Brushcutter	Colney Heath	330.00	330.00	
Equipment	EQ02	Defibrillator	Colney Heath	1,500.00	1,500.00	1,000.00
Fencing	FE01	Double Leaf Gate	Roestock Park, CH	1,402.56	1,402.56	
Fencing	FE02	Steel Hoop Bollards x 12	Edge of CH Common, CH	1,521.00	1,521.00	
Fencing	FE03	Mild Steel Bollard	Colney Heath	1.00	1.00	
Fencing	FE04	Marshalls Bollard x 58	Roestock Park, CH	6291.26	6291.26	
Fencing	FE05	Marshalls Bollard x 3	Roestock Park, CH	1,349.01	1,349.01	
Fencing	FE06	Marshalls Bollard	Colney Heath	449.67	449.67	
Fencing	FE07	Double Leaf Gate (wooden)	Warren Farm Track	825.00	825.00	
Interpretation Bo	IB01	Interpretation Board	Colney Heath Common - WFT entrance	1,302.50	1,302.50	
Interpretation Bo	IB02	Interpretation Board	Colney Heath Common - High St (by village shop)	1,302.50	1,302.50	
Interpretation Bo	IB03	Interpretation Board	Colney Heath Common - High St (gap between houses)	1,302.50	1,302.50	
Interpretation Bo	IB04	Interpretation Board	Colney Heath Common - Church Lane entrance	1,302.50	1,302.50	
Noticeboard	NB01	Parish Noticeboard	Colney Heath - High St (by village shop)	1,125.00	1,125.00	
Noticeboard	NB02	Parish Noticeboard	Hill End - Firwood Ave/Colney Heath Lane	1,125.00	1,125.00	
Noticeboard	NB03	Parish Noticeboard	Highfield - Hill End Lane (opp Spar)	1,125.00	1,125.00	
Office Equipment	OF01	Sharp MX3114 Photocopier	Parish Office, Highfield	3,800.00	3,800.00	
Office Equipment	OF03	Interactive Whiteboard	In storage	2,500.00	2,500.00	2,000.00
Office Equipment	OF04	HPT Desks	Parish Office, Highfield	875.00	875.00	
Office Equipment	OF05	Office Chairs HPT	Parish Office, Highfield	138.00	138.00	
Office Equipment	OF06	Draytek Router	Parish Office, Highfield	271.00	271.00	
Office Equipment	OF07	Rexel Auto 300+ Shredder	Parish Office, Highfield	343.34	343.34	
Office Equipment	OF08	Dell PC & Screens	Parish Office, Highfield	980.00	980.00	750.00
Office Equipment	OF09	Dell laptop	Clerk	450.00	450.00	400.00
Office Equipment	OF10	Dell laptop	Assistant to the Clerk	450.00	450.00	400.00
Play Equipment	PA01	Play equipment	Roestock Park, CH	38,000.00	38,000.00	25,348.08

Play Equipment	PA02	Play equipment	Tyttenhanger Park, CMH, Highfield	12,000.00	12,000.00	12,000.00
Play Equipment	PA03	MUGA	Roestock Park, CH	28,000.00	28,000.00	28,000.00
Play Equipment	PA05	Climbing Frame	Tyttenhanger Park, CMH, Highfield	17,000.00	17,000.00	17,000.00
Sign	SI01	Tyttenhanger Sign	Tyttenhanger Green	6,500.00	6,500.00	2,000.00
Sign	SI02	Park Sign	Roestock Park, CH	195.00	195.00	
Sign	SI03	Park Sign	Tyttenhanger Park, CMH, Highfield	195.00	195.00	
Sign	SI04	Park Sign	Sleapshyde Park	195.00	195.00	
Sign	SI05	Sleapshyde Pond Sign	On gate to Sleapshyde Pond	190.00	190.00	
Sign	SI06	No Dogs' Sign	On gate to children's play area, Roestock Park	190.00	190.00	
Seating	PS01	Public Seat	Colney Heath Common - High Street	450.00	450.00	
Seating	PS02	Public Seat		450.00	450.00	
Seating	PS03	Public Seat		450.00	450.00	
Seating	PS04	Public Seat		450.00	450.00	
Seating	PS05	Wooden Memorial Bench	In memoriam of Keith CH Common	400.00	400.00	
Seating	PS06	Metal Poppy Memorial Bench	CH Common	700.00	700.00	
Seating	PS07	Metal Poppy Memorial Bench	Highfield Park Trust Memorial Garden	700.00	700.00	
Lease	LO01	CH Common/The Warren	Colney Heath			
Lease	LO02	Gloucester Park	Gloucester Park, Highfield	33,000.00	33,000.00	
Lease	LO03	Tyttenhanger Green	Tyttenhanger Green	5,000.00	5,000.00	
Lease	LO04	High St Recreation Ground	Colney Heath			
Lease	LO06	Horseshoe Field	Smallford	10,000.00	10,000.00	
				<b>1,262,658.84</b>	<b>1,262,658.84</b>	<b>1,134,101.15</b>