

| CHPC ASSET REGISTER 2021/22 |                |                                |                                                               |                        |               |               |               |                 |
|-----------------------------|----------------|--------------------------------|---------------------------------------------------------------|------------------------|---------------|---------------|---------------|-----------------|
| Asset Name                  | Asset Code NEW | Description                    | Location                                                      | "WhatThreeWords"       | Purchase Date | Location Code | Original Cost | Insurance Value |
| Bin - Dog                   | DB01           | Dog Waste Bin (red plastic)    | Entrance to Warren Farm Track/edge of Common, Coursers Rd, CH | gums.lists.moss        |               | Colney Heath  | 293.00        |                 |
| Bin - Dog                   | DB02           | Dog Waste Bin (red metal)      | Roestock Park, Admirals Close, CH                             | brands.lung.plank      |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB03           | Dog Waste Bin (red plastic)    | Hall Gardens, CH                                              |                        |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB04           | Dog Waste Bin (red plastic)    | Roestock Lane, CH                                             |                        |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB05           | Dog Waste Bin (metal)          | Colney Heath Football Club, High St, CH                       |                        |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB06           | Dog Waste Bin (red plastic)    | Colney Heath Football Club, High St, CH                       |                        |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB07           | Dog Waste Bin (metal)          | Common, High St access by CMVH, CH                            |                        |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB08           | Dog Waste Bin (metal)          | Common, High St access - (Opp Cock pub)                       |                        |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB09           | Dog Waste Bin (red plastic)    | Common, Church Lane access (near bridge), CH                  |                        |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB10           | Dog Waste Bin (metal)          | Common, Park Lane access, CH                                  |                        |               | Colney Heath  | 200.00        |                 |
| Bin - Dog                   | DB12           | Dog Waste Bin (red plastic)    | Play area on roundabout, Puddingstone Drive, Highfield        |                        |               | Highfield     | 200.00        |                 |
| Bin - Dog                   | DB14           | Dog Waste Bin (red plastic)    | Sleapshyde Play Area, Sleapshyde Lane, Smallford              |                        |               | Smallford     | 200.00        |                 |
| Bin - Dog                   | DB15           | Dog Waste Bin (metal)          | Charles Morris Hall, Tyttenhanger Green                       |                        |               | Highfield     | 200.00        |                 |
| Bin - Litter                | LB01           | Litter Bin (metal)             | Roestock Park, Admirals Close, CH                             |                        |               | Colney Heath  | 327.00        |                 |
| Bin - Litter                | LB02           | Litter Bin (metal)             | Roestock Lane, CH                                             |                        |               | Colney Heath  | 300.00        |                 |
| Bin - Litter                | LB03           | Litter Bin (metal)             | Colney Heath Football Club, High St, CH                       |                        |               | Colney Heath  | 300.00        |                 |
| Bin - Litter                | LB04           | Litter Bin (metal)             | Common, High St (in gap between houses), CH                   |                        |               | Colney Heath  | 300.00        |                 |
| Bin - Litter                | LB08           | Litter Bin (plastic)           | Sleapshyde Play Area, Sleapshyde Lane, Smallford              |                        |               | Smallford     | 300.00        |                 |
| Bin - Litter                | LB09           | Litter Bin (plastic)           | Charles Morris Hall, Tyttenhanger Green                       |                        |               | Highfield     | 300.00        |                 |
| Bin - Recycling             | RB01           | Litter & Recycling Bin (metal) | Entrance to Warren Farm Track/edge of Common, Coursers Rd, CH |                        | Feb 2021      | Colney Heath  | 325.00        |                 |
| Bin - Recycling             | RB02           | Litter & Recycling Bin (metal) | Roestock Park, Admirals Close, CH                             |                        |               | Colney Heath  | 700.00        |                 |
| Building                    | AB01           | Pavillion Building             | Recreation Ground, CH                                         |                        |               | Colney Heath  | 400,250.00    | 487,203.07      |
| Building                    | AB02           | Roestock Hut                   | Roestock Park, CH                                             |                        |               | Colney Heath  | 558,000.00    | 558,000.00      |
| Building                    | AB03           | Air Raid Shelter               | Recreation Ground, CH                                         |                        |               | Colney Heath  | 40,200.00     | 48,931.75       |
| Bus Shelter                 | BS01           | Bus Shelter (wooden)           | Tyttenhanger Green (south) opp CMH                            |                        |               | Highfield     | 4,500.00      |                 |
| Bus Shelter                 | BS02           | Bus Shelter (metal)            | Hill End Lane (west), Highfield, opp Spar                     | estate.solo.horses     | June 2020     | Highfield     | 3,386.00      |                 |
| Bus Shelter                 | BS03           | Bus Shelter (wooden)           | Hill End Lane/Bramley Way, Highfield                          |                        |               | Highfield     | 4,500.00      |                 |
| Bus Shelter                 | BS04           | Bus Shelter (metal)            | Hatfield Road, near Oaklands College entrance                 | wallet.reach.press     | June 2020     | Hill End      | 3,386.00      |                 |
| Bus Shelter                 | BS05           | Bus Shelter (wooden)           | Hatfield Road/Lyon Way, nr Glyn Hopkins                       | held.yappy.limp        |               | Smallford     | 4,500.00      |                 |
| Bus Shelter                 | BS06           | Bus Shelter (metal)            | Hatfield Road/Smallford roundabout, nr Notcutts               | copies.folds.dining    | April 2021    | Smallford     | 3,624.00      |                 |
| Bus Shelter                 | BS07           | Bus Shelter (wooden)           | Hatfield Road/Smallford roundabout, opp vets                  | drill.potato.names     |               | Smallford     | 4,500.00      |                 |
| Bus Shelter                 | BS08           | Bus Shelter (metal)            | Station Road (east), Smallford roundabout                     | swung.legal.having     | April 2021    | Smallford     | 3,624.00      |                 |
| Bus Shelter                 | BS09           | Bus Shelter (wooden)           | Station Road (west), opp Smallford Motors                     | trying.begins.handy    |               | Smallford     | 4,500.00      |                 |
| Bus Shelter                 | BS10           | Bus Shelter (wooden)           | Smallford Lane (west), opp Sleapshyde Lane                    | rates.bond.sizes       |               | Smallford     | 5,000.00      |                 |
| Bus Shelter                 | BS11           | Bus Shelter (wooden)           | High Street (south), CH, Richardson Place                     | located.gazed.seats    |               | Colney Heath  | 5,000.00      |                 |
| Bus Shelter                 | BS12           | Bus Shelter (metal)            | High Street (north), CH, Wistlea Crescent                     | grain.plot.tilt        |               | Colney Heath  | 4,349.00      |                 |
| Bus Shelter                 | BS13           | Bus Shelter (metal)            | Tollgate Road (south), CH, outside No 54                      | chair.fills.loser      | Aug 2020      | Colney Heath  | 3,965.00      |                 |
| Bus Shelter                 | BS14           | Bus Shelter (wooden)           | Tollgate Road (north), CH, near Roestock Lane                 | strain.kicked.unions   |               | Colney Heath  | 5,000.00      |                 |
| Bus Shelter                 | BS15           | Bus Shelter (wooden)           | Hall Gardens, CH                                              | waddle.prop.each       |               | Colney Heath  | 5,000.00      |                 |
| Bus Shelter                 | BS16           | Bus Shelter (wooden)           | High Street, CH, near Post Office                             | overnight.trunk.engine |               | Colney Heath  | 4,000.00      |                 |
| Equipment                   | EQ01           | Brushcutter                    | Colney Heath                                                  |                        |               | Colney Heath  | 330.00        |                 |
| Equipment                   | EQ02           | Defibrillator                  | Colney Heath                                                  |                        |               | Colney Heath  | 1,500.00      | 1,000.00        |
| Fencing                     | FE01           | Double Leaf Gate (metal)       | Roestock Park, CH                                             |                        |               | Colney Heath  | 1,403.00      |                 |
| Fencing                     | FE02           | Steel Hoop Bollards x 12       | Edge of CH Common, CH                                         |                        |               | Colney Heath  | 1,521.00      |                 |
| Fencing                     | FE03           | Mild Steel Bollard             | Colney Heath                                                  |                        |               | Colney Heath  | 1.00          |                 |
| Fencing                     | FE04           | Marshalls Bollard x 58         | Roestock Park, CH                                             |                        |               | Colney Heath  | 6292.00       |                 |
| Fencing                     | FE05           | Marshalls Bollard x 3          | Roestock Park, CH                                             |                        |               | Colney Heath  | 1,349.00      |                 |
| Fencing                     | FE06           | Marshalls Bollard              | Colney Heath                                                  |                        | May 2021      | Colney Heath  | 450.00        |                 |

|                      |      |                                                           |                                                                                                  |                       |           |              |           |           |
|----------------------|------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|-----------|--------------|-----------|-----------|
| Fencing              | FE07 | Double Leaf Gate (wooden)                                 | Warren Farm Track                                                                                |                       | Nov 2020  | Colney Heath | 825.00    |           |
| Fencing              | FE08 | Wooden Bollard x 8 (@ £117.66)                            | Colney Heath Common                                                                              |                       | May 2021  | Colney Heath | 942.00    |           |
| Fencing              | FE09 | Kissing Gate (wooden)                                     | Colney Heath Common                                                                              |                       | May 2021  | Colney Heath | 1,266.00  |           |
| Fencing              | FE10 | Double Leaf Gate (wooden)                                 | Tyttenhanger Green, Accessway between No 21&25                                                   |                       | July 2021 | Tyttenhanger | 1,080.00  |           |
| Fencing              | FE11 | Kissing Gate (metal)                                      | Tyttenhanger Green, Accessway between No 21&25                                                   |                       | July 2021 | Tyttenhanger | 1,100.00  |           |
| Grit/salt Bin        | GB01 | Grit/salt Bin (green Orbistor)                            | Tyttenhanger Green, Accessway between No 21&25                                                   | ties.venue.stray      | May 2021  | Tyttenhanger | 259.00    |           |
| Height Restrictor    | HR01 | Height Restrictor                                         | Tyttenhanger Green, Accessway between No 21&25                                                   | analogy.reason.reject | July 2021 | Tyttenhanger | 2,280.00  |           |
| Interpretation Board | IB01 | Interpretation Board                                      | Colney Heath Common - WFT entrance                                                               |                       | Nov 2020  | Colney Heath | 1,302.50  |           |
| Interpretation Board | IB02 | Interpretation Board                                      | Colney Heath Common - High St (by village shop)                                                  |                       | Nov 2020  | Colney Heath | 1,302.50  |           |
| Interpretation Board | IB03 | Interpretation Board                                      | Colney Heath Common - High St (gap between houses)                                               |                       | Nov 2020  | Colney Heath | 1,302.50  |           |
| Interpretation Board | IB04 | Interpretation Board                                      | Colney Heath Common - Church Lane entrance                                                       |                       | Nov 2020  | Colney Heath | 1,302.50  |           |
| Eco Station          | EC01 | Eco Station for Dog Waste Bags                            | Colney Heath Common - Church Lane entrance                                                       |                       | Feb-22    | Colney Heath | 150.00    |           |
| Eco Station          | EC02 | Eco Station for Dog Waste Bags                            | Colney Heath Common - Warren Farm Track                                                          |                       | Feb-22    | Colney Heath | 150.00    |           |
| Lease                | LO01 | CH Common/Furze/field                                     | Colney Heath                                                                                     |                       |           | Colney Heath |           |           |
| Lease                | LO02 | Gloucester Park                                           | Gloucester Park, Highfield (Land Registration HD490776)                                          |                       |           | Highfield    | 33,000.00 |           |
| Lease                | LO03 | Tyttenhanger Green                                        | Tyttenhanger Green (Land Registration CMH HD549112; Accessway CMH Field HD535788)                |                       |           | Highfield    | 5,000.00  |           |
| Lease                | LO04 | High St Recreation Ground (Apr 1979 - 28yr renewal cycle) | Colney Heath (Land Registration Sports Pavilion HD494658; Land Adjoining Sports Ground HD374026) |                       |           | Colney Heath |           |           |
| Lease                | LO06 | Horseshoe Field                                           | Smallford (Land Registration HD519567)                                                           |                       |           | Smallford    | 10,000.00 |           |
| Lease                | LO07 | Sleapshyde Park (Oct 1994 - 30yrs)                        | Sleapshyde                                                                                       |                       |           | Sleapshyde   |           |           |
| Lease                | LO08 | Sleapshyde Pond (Jun 1997 - 99yrs)                        | Sleapshyde                                                                                       |                       |           | Sleapshyde   |           |           |
| Lease                | LO09 | Smallford Playing Fields (Dec 2001 - 20yrs)               | Smallford                                                                                        |                       |           | Smallford    |           |           |
| Lease                | LO10 | Roestock Park (Jan 1993 - 99yrs)                          | Colney Heath (Land Registration HD579512 - map only)                                             |                       |           | Colney Heath |           |           |
| Noticeboard          | NB01 | Parish Noticeboard                                        | Colney Heath - High St (by village shop)                                                         | part.relax.ridge      | Sept 2020 | Colney Heath | 1,125.00  |           |
| Noticeboard          | NB02 | Parish Noticeboard                                        | Hill End - Firwood Ave/Colney Heath Lane                                                         | create.parade.that    | Sept 2020 | Hill End     | 1,125.00  |           |
| Noticeboard          | NB03 | Parish Noticeboard                                        | Highfield - Hill End Lane (opp Spar)                                                             | lease.pulse.glad      | Sept 2020 | Highfield    | 1,125.00  |           |
| Office Equipment     | OF01 | Sharp MX3114 Photocopier                                  | Parish Office, Highfield                                                                         | data.charm.scrap      |           | Highfield    | 3,800.00  |           |
| Office Equipment     | OF03 | Interactive Whiteboard                                    | In storage                                                                                       |                       |           |              | 2,500.00  | 500.00    |
| Office Equipment     | OF04 | HPT Desks                                                 | Parish Office, Highfield                                                                         | data.charm.scrap      |           | Highfield    | 875.00    |           |
| Office Equipment     | OF05 | Office Chairs HPT                                         | Parish Office, Highfield                                                                         | data.charm.scrap      |           | Highfield    | 138.00    |           |
| Office Equipment     | OF06 | Draytek Router                                            | Parish Office, Highfield                                                                         | data.charm.scrap      |           | Highfield    | 271.00    |           |
| Office Equipment     | OF07 | Rexel Auto 300+ Shredder                                  | Parish Office, Highfield                                                                         | data.charm.scrap      |           | Highfield    | 344.00    |           |
| Office Equipment     | OF08 | Dell PC & Screens                                         | Parish Office, Highfield                                                                         | data.charm.scrap      |           | Highfield    | 980.00    | 750.00    |
| Office Equipment     | OF09 | Dell laptop                                               | LC                                                                                               |                       |           | Highfield    | 450.00    | 400.00    |
| Office Equipment     | OF10 | Dell laptop                                               | SHW                                                                                              |                       | Dec 2019  | Highfield    | 450.00    | 400.00    |
| Play Equipment       | PA01 | Play equipment                                            | Roestock Park, CH                                                                                |                       |           | Colney Heath | 38,000.00 | 25,348.08 |
| Play Equipment       | PA02 | Play equipment                                            | Tyttenhanger Park, CMH, Highfield                                                                |                       |           | Highfield    | 12,000.00 | 12,000.00 |
| Play Equipment       | PA03 | MUGA                                                      | Roestock Park, CH                                                                                |                       |           | Colney Heath | 28,000.00 | 28,000.00 |
| Play Equipment       | PA05 | Climbing Frame                                            | Tyttenhanger Park, CMH, Highfield                                                                |                       |           | Highfield    | 17,000.00 | 17,000.00 |
| Sign                 | SI01 | Tyttenhanger Sign                                         | Tyttenhanger Green                                                                               |                       |           | Highfield    | 6,500.00  | 2,000.00  |
| Sign                 | SI02 | Park Sign                                                 | Roestock Park, CH                                                                                |                       |           | Colney Heath | 195.00    |           |
| Sign                 | SI03 | Park Sign                                                 | Tyttenhanger Park, CMH, Highfield                                                                |                       |           | Highfield    | 195.00    |           |
| Sign                 | SI04 | Park Sign                                                 | Sleapshyde Park                                                                                  |                       |           | Sleapshyde   | 195.00    |           |
| Sign                 | SI05 | Sleapshyde Pond Sign                                      | On gate to Sleapshyde Pond                                                                       |                       | Feb 2021  | Sleapshyde   | 190.00    |           |
| Sign                 | SI06 | No Dogs' Sign                                             | On gate to children's play area, Roestock Park                                                   |                       | Feb 2021  | Colney Heath | 190.00    |           |
| Sign                 | SI07 | Bylaw Sign                                                | Colney Heath Common - High St entrance                                                           |                       | Aug 2021  | Colney Heath | 185.00    |           |
| Sign                 | SI08 | Bylaw Sign                                                | Colney Heath Common - WFT entrance                                                               |                       | Aug 2021  | Colney Heath | 185.00    |           |
| Sign                 | SI09 | Bylaw Sign                                                | Colney Heath Common - Church Lane entrance                                                       |                       | Aug 2021  | Colney Heath | 185.00    |           |
| Sign                 | SI10 | Bylaw Sign                                                | Colney Heath Common - Park Lane entrance                                                         |                       | Aug 2021  | Colney Heath | 185.00    |           |
| Seating              | PS01 | Public Seat                                               | Colney Heath Common - High Street                                                                |                       |           | Colney Heath | 450.00    |           |
| Seating              | PS02 | Public Seat                                               |                                                                                                  |                       |           |              | 450.00    |           |

|         |      |                            |                                      |  |           |              |                     |                     |
|---------|------|----------------------------|--------------------------------------|--|-----------|--------------|---------------------|---------------------|
| Seating | PS03 | Public Seat                |                                      |  |           |              | 450.00              |                     |
| Seating | PS05 | Wooden Memorial Bench      | In memoriam of Keith CH Common       |  |           | Colney Heath | 400.00              |                     |
| Seating | PS06 | Metal Poppy Memorial Bench | CH Common                            |  |           | Colney Heath | 700.00              |                     |
| Seating | PS07 | Metal Poppy Memorial Bench | Highfield Park Trust Memorial Garden |  |           | Highfield    | 700.00              |                     |
| Seating | PS08 | "Paws for Thought" bench   | CH Common                            |  | Sept 2021 | Colney Heath | 250.00              |                     |
|         |      |                            |                                      |  |           |              |                     |                     |
|         |      |                            |                                      |  |           |              | <b>1,266,725.00</b> | <b>1,132,601.15</b> |