

| CHPC ASSET REGISTER 2025/26 |                                |                                                               |                        |               |
|-----------------------------|--------------------------------|---------------------------------------------------------------|------------------------|---------------|
| Asset Name                  | Description                    | Location                                                      | "WhatThreeWords"       | Original Cost |
| Bin - Dog                   | Dog Waste Bin (red plastic)    | Entrance to Warren Farm Track/edge of Common, Coursers Rd, CH | gums.lists.moss        | 300.00        |
| Bin - Dog                   | Dog Waste Bin (red metal)      | Roestock Park, Admirals Close, CH                             | brands.lung.plank      | 300.00        |
| Bin - Dog                   | Dog Waste Bin (red plastic)    | Hall Gardens, CH                                              |                        | 300.00        |
| Bin - Dog                   | Dog Waste Bin (metal)          | Colney Heath Football Club, High St, CH                       |                        | 300.00        |
| Bin - Dog                   | Dog Waste Bin (metal)          | Common, High St access by CMVH, CH                            |                        | 300.00        |
| Bin - Dog                   | Dog Waste Bin (metal)          | Common, High St access - (Opp Cock pub)                       |                        | 300.00        |
| Bin - Dog                   | Dog Waste Bin (red plastic)    | Common, Church Lane access (near bridge), CH                  |                        | 300.00        |
| Bin - Dog                   | Dog Waste Bin (metal)          | Common, Park Lane access, CH                                  |                        | 300.00        |
| Bin - Dog                   | Dog Waste Bin (red plastic)    | Sleapshyde Play Area, Sleapshyde Lane, Smallford              |                        | 300.00        |
| Bin - Dog                   | Dog Waste Bin (metal)          | Charles Morris Hall, Tyttenhanger Green                       |                        | 300.00        |
| Bin - Litter                | Litter Bin (metal)             | Roestock Park, Admirals Close, CH                             |                        | 300.00        |
| Bin - Litter                | Litter Bin (metal)             | Colney Heath Football Club, High St, CH                       |                        | 300.00        |
| Bin - Litter                | Litter Bin (metal)             | Common, High St (in gap between houses), CH                   |                        | 300.00        |
| Bin - Litter                | Litter Bin (plastic)           | Sleapshyde Play Area, Sleapshyde Lane, Smallford              |                        | 300.00        |
| Bin - Litter                | Litter Bin (plastic)           | Charles Morris Hall, Tyttenhanger Green                       |                        | 300.00        |
| Bin - Recycling             | Litter & Recycling Bin (metal) | Entrance to Warren Farm Track/edge of Common, Coursers Rd, CH |                        | 750.00        |
| Bin - Recycling             | Litter & Recycling Bin (metal) | Roestock Park, Admirals Close, CH                             |                        | 700.00        |
| Bin - Recycling             | Litter & Recycling Bin (metal) | Roestock Lane, Footpath to Roestock Park                      |                        | 890.54        |
| Bin - Recycling             | Litter & Recycling Bin (metal) | High Street Recreation ground                                 |                        | 1,544.00      |
| Building                    | Pavillion Building             | Recreation Ground, CH                                         |                        | 400,250.00    |
| Building                    | Roestock Hut                   | Roestock Park, CH                                             |                        | 558,000.00    |
| Building                    | Air Raid Shelter               | Recreation Ground, CH                                         |                        | 40,200.00     |
| Bus Shelter                 | Bus Shelter (wooden)           | Tyttenhanger Green (south) opp CMH                            |                        | 4,500.00      |
| Bus Shelter                 | Bus Shelter (metal)            | Hatfield Road/Smallford roundabout, nr Notcutts               | copies.folds.dining    | 3,624.00      |
| Bus Shelter                 | Bus Shelter (metal)            | Hatfield Road/Smallford roundabout, opp vets                  | drill.potato.names     | 4,500.00      |
| Bus Shelter                 | Bus Shelter (metal)            | Station Road (east), Smallford roundabout                     | swung.legal.having     | 3,624.00      |
| Bus Shelter                 | Bus Shelter (wooden)           | Smallford Lane (west), opp Sleapshyde Lane                    | rates.bond.sizes       | 5,000.00      |
| Bus Shelter                 | Bus Shelter (metal)            | High Street (south), CH, Richardson Place                     | located.gazed.seats    | 3,386.00      |
| Bus Shelter                 | Bus Shelter (metal)            | High Street (north), CH, Wistlea Crescent                     | grain.plot.tilt        | 4,349.00      |
| Bus Shelter                 | Bus Shelter (metal)            | Tollgate Road (south), CH, outside No 54                      | chair.fills.loser      | 3,965.00      |
| Bus Shelter                 | Bus Shelter (wooden)           | Hall Gardens, CH                                              | waddle.prop.each       | 5,000.00      |
| Bus Shelter                 | Bus Shelter (metal)            | High Street, CH, near Post Office                             | overnight.trunk.engine | 5,000.00      |
| Equipment                   | Brushcutter                    | Colney Heath                                                  |                        | 469.00        |
| Equipment                   | Strimmer                       | Colney Heath                                                  |                        | 273.96        |
| Fencing                     | Double Leaf Gate (metal)       | Roestock Park, CH                                             |                        | 1,403.00      |

|                      |                                                           |                                                                                                  |                       |           |
|----------------------|-----------------------------------------------------------|--------------------------------------------------------------------------------------------------|-----------------------|-----------|
| Fencing              | Steel Hoop Bollards x 12                                  | Edge of CH Common, CH                                                                            |                       | 1,521.00  |
| Fencing              | Mild Steel Bollard                                        | Colney Heath                                                                                     |                       | 185.00    |
| Fencing              | Marshalls Bollard x 58                                    | Roestock Park, CH                                                                                |                       | 6292.00   |
| Fencing              | Marshalls Bollard x 3                                     | Roestock Park, CH                                                                                |                       | 1,349.00  |
| Fencing              | Marshalls Bollard                                         | Colney Heath                                                                                     |                       | 450.00    |
| Fencing              | Double Leaf Gate (wooden)                                 | Warren Farm Track                                                                                |                       | 825.00    |
| Fencing              | Wooden Bollard x 8 (@ £117.66)                            | Colney Heath Common                                                                              |                       | 942.00    |
| Fencing              | Kissing Gate (wooden)                                     | Colney Heath Common                                                                              |                       | 1,266.00  |
| Fencing              | Double Leaf Gate (wooden)                                 | Tyttenhanger Green, Accessway between No 21&25                                                   |                       | 1,080.00  |
| Fencing              | Kissing Gate (metal)                                      | Tyttenhanger Green, Accessway between No 21&25                                                   |                       | 1,100.00  |
| Fencing              | Steel Bollards x 30                                       | Coursers Road/CH Common                                                                          |                       | 6,888.00  |
| Fencing              | Hooped Bollard                                            | Common - VH Access                                                                               |                       | 1,782.70  |
| Fencing              | Pedestrian Gate                                           | Roestock Park                                                                                    |                       | 1,808.35  |
| Fencing              | Hooped Bollard                                            | Common - VH Access                                                                               |                       | 1,782.70  |
| Fencing              | Motorcycle Inhibitor                                      | Tyttenhanger Open Space                                                                          |                       | 1,800.00  |
| Grit/salt Bin        | Grit Bin (green Orbistor)                                 | Tyttenhanger Green, Accessway between No 21&25                                                   | ties.venue.stray      | 259.00    |
| Height Restrictor    | Height Restrictor                                         | Tyttenhanger Green, Accessway between No 21&25                                                   | analogy.reason.reject | 2,280.00  |
| Interpretation Board | Interpretation Board                                      | Colney Heath Common - WFT entrance                                                               |                       | 1,302.50  |
| Interpretation Board | Interpretation Board                                      | Colney Heath Common - High St (by village shop)                                                  |                       | 1,302.50  |
| Interpretation Board | Interpretation Board                                      | Colney Heath Common - High St (gap between houses)                                               |                       | 1,302.50  |
| Interpretation Board | Interpretation Board                                      | Colney Heath Common - Church Lane entrance                                                       |                       | 1,302.50  |
| Eco Station          | Eco Station for Dog Waste Bags                            | Colney Heath Common - Church Lane entrance                                                       |                       | 150.00    |
| Eco Station          | Eco Station for Dog Waste Bags                            | Colney Heath Common - Warren Farm Track                                                          |                       | 150.00    |
| Lease                | CH Common/Furzefield                                      | Colney Heath                                                                                     |                       | 0.00      |
| Lease                | Tyttenhanger Green                                        | Tyttenhanger Green (Land Registration CMH HD518757; Accessway CMH Field HD535788)                |                       | 5,000.00  |
| Lease                | High St Recreation Ground (Apr 1979 - 28yr renewal cycle) | Colney Heath (Land Registration Sports Pavilion HD494658; Land Adjoining Sports Ground HD374026) |                       | 0.00      |
| Lease                | Horseshoe Field                                           | Smallford (Land Registration HD519567)                                                           |                       | 10,000.00 |
| Lease                | Sleapshyde Park (Oct 1994 - 30yrs)                        | Sleapshyde                                                                                       |                       | 0.00      |
| Lease                | Sleapshyde Pond (Jun 1997 - 99yrs)                        | Sleapshyde                                                                                       |                       | 0.00      |
| Lease                | Smallford Playing Fields (Dec 2001 - 20yrs)               | Smallford                                                                                        |                       | 0.00      |
| Lease                | Roestock Park (Jan 1993 - 99yrs)                          | Colney Heath (Land Registration HD579512 - map only)                                             |                       | 0.00      |
| Easement             | Fredericks Wood Bellmouth                                 | Land Registration HD528805                                                                       |                       | 0.00      |
| Noticeboard          | Parish Noticeboard                                        | Colney Heath - High St (by village shop)                                                         | part.relax.ridge      | 1,125.00  |
| Noticeboard          | Parish Noticeboard                                        | Hatfield Road/Smallford roundabout, nr Notcutts                                                  | copies.folds.dining   | 1,125.00  |
| Noticeboard          | Parish Noticeboard                                        | Colney Heath Recreation Ground                                                                   | lease.pulse.glad      | 1,125.00  |

|                  |                            |                                                       |                  |                     |
|------------------|----------------------------|-------------------------------------------------------|------------------|---------------------|
| Office Equipment | Interactive Whiteboard     | In storage                                            |                  | 2,500.00            |
| Office Equipment | HPT Desks                  | Parish Office, Highfield                              | data.charm.scrap | 875.00              |
| Office Equipment | Draytek Router             | Parish Office, Highfield                              | data.charm.scrap | 271.00              |
| Office Equipment | Rexel Auto 300+ Shredder   | Parish Office, Highfield                              | data.charm.scrap | 344.00              |
| Office Equipment | Dell PC & Screens          | Parish Office, Highfield                              | data.charm.scrap | 980.00              |
| Office Equipment | Dell laptop                | ATTC                                                  |                  | 450.00              |
| Office Equipment | Tower PC                   | Finance Officer                                       |                  | 632.00              |
| Play Equipment   | Play equipment             | Roestock Park, CH                                     |                  | 43,000.00           |
| Play Equipment   | Play equipment             | Tyttenhanger Park, CMH, Highfield                     |                  | 13,751.64           |
| Play Equipment   | MUGA                       | Roestock Park, CH                                     |                  | 30,000.00           |
| Play Equipment   | Climbing Frame             | Tyttenhanger Park, CMH, Highfield                     |                  | 17,000.00           |
| Play Equipment   | New Play Area 2024         | High Street Recreation Ground                         |                  | 80,890.24           |
| Sign             | Tyttenhanger Sign          | Tyttenhanger Green                                    |                  | 3,494.36            |
| Sign             | Park Sign                  | Roestock Park, CH                                     |                  | 195.00              |
| Sign             | Park Sign                  | Tyttenhanger Park, CMH, Highfield                     |                  | 195.00              |
| Sign             | Park Sign                  | Sleapshyde Park                                       |                  | 195.00              |
| Sign             | Sleapshyde Pond Sign       | On gate to Sleapshyde Pond                            |                  | 190.00              |
| Sign             | No Dogs' Sign              | On gate to children's play area, Roestock Park        |                  | 190.00              |
| Sign             | Bylaw Sign                 | Colney Heath Common - High St entrance                |                  | 185.00              |
| Sign             | Bylaw Sign                 | Colney Heath Common - WFT entrance                    |                  | 185.00              |
| Sign             | Bylaw Sign                 | Colney Heath Common - Church Lane entrance            |                  | 185.00              |
| Sign             | Bylaw Sign                 | Colney Heath Common - Park Lane entrance              |                  | 185.00              |
| Seating          | Public Seat                | Colney Heath Common - High Street/Coursers Road       |                  | 450.00              |
| Seating          | Public Seat                | Colney Heath Common - Entrance to Common              |                  | 450.00              |
| Seating          | Public Seat                | Colney Heath Common - High Street on high bank middle |                  | 450.00              |
| Seating          | Wooden Memorial Bench      | In memoriam of Keith CH Common                        |                  | 400.00              |
| Seating          | Metal Poppy Memorial Bench | CH Common                                             |                  | 700.00              |
| Seating          | "Paws for Thought" bench   | CH Common                                             |                  | 250.00              |
|                  |                            |                                                       |                  |                     |
|                  |                            |                                                       |                  | <b>1,306,017.49</b> |
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