



# GNOSALL PARISH COUNCIL

(INCLUDING THE WARDS OF MORETON AND KNIGHTLEY)



# Asset Register

(2021/22)

# Summary of Assets

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## Buildings and Land

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured	
Lock Up Building	Corner of Sellman street	£1 nominal fee	Built 1862		£ 17,784.82	
Parish Office , Including Contents	Grosvenor Centre, High Street, Gnosall	£30,000	1992		£112,417.38	
Grosvenor Centre	Grosvenor Centre, High Street, Gnosall		1992		£ 1,463,929.30	
Storeroom/workshop	Grosvenor Centre, High Street, Gnosall		Refurbished 2010		£ 72,809,81	
Storage Container					£2100	
Youth club building	Grosvenor Centre, High Street, Gnosall	£1 nominal value	Gifted 2016 from St John Ambulance		£40,102.02	
Library portacabin	Grosvenor Centre, High Street, Gnosall	£13,490	October 2018		£17,912.23	
The Acres	The Acres, Brookhouse Road					
The Village Green	Brookhouse Road					
The Wold	Off The Flashes					
<b>TOTAL</b>		<b>££43,492</b>			<b>£1,727,055.56</b>	

### Computer and IT equipment

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured	
2 x Office computers, monitors, mice and keyboards	Parish Office	£1500	Jan 2013		£ 1890	
Epsom projector	Parish Office	£375.00	March 2015		£ 472.50	
Dell Inspiron Laptop	Parish office	£400.00	March 2015		£ 504	
PA system	Grosvenor Centre,	£1625	Nov 2014		2047	
Photocopier	Parish Office	Leased from Ricoh			£ 2737.99	
CCTV equipment	Grosvenor Centre	£480.00	2017		£ 604	
<b>TOTAL</b>		<b>£4,380.00</b>			<b>£ 8,255.49</b>	

## Furniture, Equipment and Tools

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured	
Parish office furniture	Parish office	2000.00			£2520	
Coffee lounge tables, chairs, carpets and blinds	Grosvenor Centre	2500.00			£3150	
30 folding tables and cleaning equipment	Grosvenor Centre store room	10 tables purchased in 2016 at £100 each = £3000	2016		£3780	
Warming cupboard	Grosvenor Centre large kitchen	600.00			£756	
Mobile catering table and fridge	Grosvenor Centre large kitchen	£300.00			£378	
Creda Cooker	Grosvenor Centre large kitchen	£500.00			£630	
Water Boiler	Grosvenor Centre small kitchen	£600.00			£756	
Crockery and cutlery	Grosvenor Centre large & small kitchen	£600.00			£756	
150 banqueting chairs	Grosvenor Centre	£5000.00	2012		£6300	
Jet washer	Workshop	£400.00	2016		£504	
Generator	Workshop	£695.00	2015		£876	
Work bench	Workshop	£500.00	2009		£630	
Vacuum blower	Workshop	£200.00	2009		£252	
Brush cutter	workshop	£350.00	2009		£441	
Misc small tools	Workshop	£500.00	2009 – 2017		£630	
Embroidered banner	Grosvenor Centre	£500.00			£630	
5 x water tanks	Allotments	£775.00	2010		£977	
Christmas lights (fixed and tree lights) and 2 x mini feeder pillars	Grosvenor Centre	£5000.00	2012-2017		£6300	
Badge of Office	Parish Office				£6300	
<b>TOTAL</b>		<b>£24,020.00</b>			<b>£ 36,566</b>	

## Street Furniture

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured	
Map and Map board of parish	Top end of Allotment road	£1600.00			£2520	
2 x picnic tables/seats		£500.00			£882	
1 metal bus shelter	Brookhouse Road	£2000.00			£2520	
Byelaw signs		£500.00			£630	
3 x bollards	Burial Ground	£700.00			£882	
2 x wooden bus shelters	Knightley	£5000.00			£6300	
4 x red BT phone boxes	Knightley, Outwoods, Bromstead, Gnosall High St	£4.00	2010 and 2017		£2520	
Notice board	Bromstead	£900.00	2011		£1260	
Notice board	Outwoods	£900.00	2011		£1260	
Notice board	High Street Gnosall	£900.00	1982		£1575	
Notice board	Wharf Road Gnosall	£900.00			£1260	
Notice board	Moreton	£900.00			£1260	
Notice board	Knightley	£900.00			£1260	
Notice board	Station Road	£900.00	2012		£1575	
Notice board	Village Green	£800.00	2015		£1260	
Notice board	Grosvenor Centre	£800.00			£1260	
Plastic boardwalk, benches and handrails	Acres	£108,000.00	Some in 2012, some in 2017	Complete B/Walk replacement and installation valued in 2017	£136,080	
5 x stone planters	Wharf Road shops	£400.00			£504	
3 x interpretation oak notice boards	The Acres	£3000.00			£4,410	
Village Sign	Corner of Sellman Street	£1813	2017		£2,284	
1 x memorial bench	Brookhouse Road play area	£740.00	2012		£882	
24 benches	Village Green x 4 Lock Up x 1	£7500.00			£7960	

	Sellman Streetx1 Moreton churchyard Moreton Green Play areas Basket ball area Brookhouse Road Forresters Lane Tennis Court Newport Road Knightley church Burial Ground					
Finger posts x 4	Moreton	£1000.00			£1200.00	£1260
<b>TOTAL</b>		<b>£140,657.00</b>			<b>£ 172,575</b>	<b>£181,604</b>

### Playgrounds and picnic area equipment

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured
2 x winer diner picnic benches and 2 x extended top picnic table	Picnic area, Brookhouse Road	£2000.00	2014		£2402
Playground equipment & MUGA	Brookhouse Road play area, basketball area and MUGA	£92500.00			£155,752
	New equipment and safety surfacing	£24,730.00	Feb 2022		£24,730
Playground equipment	Chippy Jumps park and sign	£28,980.00	2017		£33,278
Safety Surfacing	Chippy Jumps	£13,702.00			£15,781
Safety surfacing	Park, MUGA, Basketball	£59,000.00			£67,584
Tennis Court	The Acres	£50,000.00	June 2018		£57,292
Outdoor Gym	The Acres		March 2019		£10,978
<b>TOTAL</b>		<b>£270,912</b>			<b>£ 367,797</b>

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**Gates and Fences**

<b>Asset</b>	<b>Location</b>	<b>Purchase Value</b>	<b>Purchase Date</b>	<b>Value at</b>	<b>Sum insured</b>
Wold Fencing	The Wold (off The Flashes)	£4000.00	Pre 2000		£7669
Iron railings and gate	Grosvenor Centre	£2000.00	Pre 2000		£3834
45 x wooden bollards and 12 ft wooden gate	Village Green	£1500.00	2010		£2879
Disabled kissing gate	Allotment car park	£600.00	2012		£1150
Allotment & Acres fencing and gates	Allotment surrounds and Acres	£10,000.00	2012 and 2016		£19179
Burial Ground cast iron gates	Burial Ground	£2776.00			£5327
Play area fencing	Brookhouse Road play area	£3880.00	2019		£7445
Play area self closing gate x 2	Brookhouse Road play area	£1000.00	Circa 2002		£1917
Picnic area fencing	Picnic site Brookhouse Road	£5000.00	2013		£9593
<b>TOTAL</b>		<b>£30,756</b>			<b>£58,993</b>