

GNOSALL PARISH COUNCIL

(INCLUDING THE WARDS OF MORETON AND KNIGHTLEY)



Asset Register

(2022/2023)

Summary of Assets

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Buildings and Land

Asset	Location	Purchase Value	Purchase Date	%	Sum insured
Lock Up Building	Corner of Sellman street	£1 nominal fee	Built 1862	1.03	£ 18734.93
Parish Office , Including Contents	Grosvenor Centre, High Street, Gnosall	£30,000	1992	6.51	£118412.01
Grosvenor Centre	Grosvenor Centre, High Street, Gnosall		1992	84076	£ 1,541720.80
Storeroom/workshop	Grosvenor Centre, High Street, Gnosall		Refurbished 2010	4.22	£ 76758.64
Storage Container				0.12	£2,182.72
Youth club building	Grosvenor Centre, High Street, Gnosall	£1 nominal value	Gifted 2016 from St John Ambulance	2.32	£42199.26
Library portacabin	Grosvenor Centre, High Street, Gnosall	£13,490	October 2018	1.04	£18916.82
The Acres	The Acres, Brookhouse Road				
The Village Green	Brookhouse Road				
The Wold	Off The Flashes				
TOTAL		£43,492		100	£1,818,925

Computer and IT equipment

Asset	Location	Purchase Value	Purchase Date	Sum insured
2 x Office computers, monitors, mice and keyboards	Parish Office	£1500	Jan 2013	£ 2472
Epsom projector	Parish Office	£375.00	March 2015	£ 619
Dell Inspiron Laptop	Parish office	£400.00	March 2015	£ 659
PA system	Grosvenor Centre,	£1625	Nov 2014	£2674
Photocopier	Parish Office	Leased from Ricoh		£ 3580
CCTV equipment	Grosvenor Centre	£1863	2022	£ 1863
TOTAL		£5763		£ 11867

Furniture, Equipment and Tools

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured	
Parish office furniture	Parish office	2000.00			£3595	
Coffee lounge tables, chairs, carpets and blinds	Grosvenor Centre	2500.00	2022		£4497	
30 folding tables and cleaning equipment	Grosvenor Centre store room	10 tables purchased in 2016 at £100 each = £3000	2016		£5393	
Folding tables and trolley	Brearley Room	£1189.00	2022		£1078	
Warming cupboard	Grosvenor Centre large kitchen	600.00			£538	
Mobile catering table and fridge	Grosvenor Centre large kitchen	£300.00			£901	
Lincat Silverlink cooker	Grosvenor Centre large kitchen	£1925.00			£1078	
Water Boiler x 2	Grosvenor Centre small kitchen	£600.00	1 in 2022 (£300)		£1078	
Crockery and cutlery	Grosvenor Centre large & small kitchen	£750.00			£1078	
150 banqueting chairs	Grosvenor Centre	£5000.00	2012		£8990	
Jet washer	Workshop	£400.00	2016		£719	
Generator	Workshop	£695.00	2015		£1248	
Work bench	Workshop	£500.00	2009		£901	
Vacuum blower	Workshop	£200.00	2009		£357	
Brush cutter	workshop	£350.00	2009		£638	
Misc small tools	Workshop	£500.00	2009 – 2017		£901	
Embroidered banner	Grosvenor Centre	£500.00			£901	
5 x water tanks	Allotments	£775.00	2010		£1396	
Christmas lights (fixed and tree lights) and 2 x mini feeder pillars	Grosvenor Centre	£5000.00	2012-2017		£8990	
Christmas batteries x 8	Grosvenor Centre and specific xmas tree location during December	£480.00	2022		£524	
Badge of Office	Parish Office				£5214	
TOTAL		£27,264			£44,801	

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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			£2779	
2 x picnic tables/seats		£500.00			£980	
1 metal bus shelter	Brookhouse Road	£2000.00			£2779	
Byelaw signs		£500.00			£700	
3 x bollards	Burial Ground	£700.00			£980	
2 x wooden bus shelters	Knightley	£5000.00			£6939	
4 x red BT phone boxes	Knightley, Outwoods, Bromstead, Gnosall High St	£4.00	2010 and 2017		£2779	
Notice board	Bromstead	£900.00	2011		£1380	
Notice board	Outwoods	£900.00	2011		£1380	
Notice board	High Street Gnosall	£900.00	1982		£1740	
Notice board	Wharf Road Gnosall	£900.00			£1380	
Notice board	Moreton	£900.00			£1380	
Notice board	Knightley	£900.00			£1380	
Notice board	Station Road	£900.00	2012		£1380	
Notice board	Village Green	£800.00	2015		£1380	
Notice board	Grosvenor Centre	£800.00			£1380	
Plastic boardwalk, benches and handrails	Acres	£108,000.00	Some in 2012, some in 2017	Complete B/Walk replacement and installation valued in 2017	£149,885	
5 x stone planters	Wharf Road shops	£400.00			£560	
3 x interpretation oak notice boards	The Acres	£3000.00			£4859	

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Village Sign	Corner of Sellman Street	£1813	2017		£2519	
1 x memorial bench	Brookhouse Road play area	£740.00	2012		£980	
24 benches	Village Green x 4 Lock Up x 1 Sellman Streetx1 Moreton churchyard Moreton Green Play areas Basket ball area Brookhouse Road Forresters Lane Tennis Court Newport Road Knightley church Burial Ground	£7500.00			£10,285	
Finger posts x 4	Moreton	£1000.00			£1320	
Sensory Garden sleepers x 70	Sensory Garden	£3182	2022		£3182	
Sensory Garden Picnic benches	Sensory Garden	£338	2023		£338	
Sensory Garden porous paving grids	Sensory Garden	£1116	2022		£1116	
TOTAL		£145,293			£ 206,120	

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		£2002
Playground equipment & MUGA	Brookhouse Road play area, basketball area and MUGA	£92500.00			£130436
	New equipment and safety surfacing	£24,730.00	Feb 2022		£20697
Playground equipment	Chippy Jumps park and sign	£28,980.00	2017		£27874
Safety Surfacing	Chippy Jumps	£13,702.00			£13213
Safety surfacing	Park, MUGA, Basketball	£59,000.00			£56610
Tennis Court	The Acres	£50,000.00	June 2018		£47986
Outdoor Gym	The Acres		March 2019		£9178
TOTAL		£270,912			£ 307,996

Gates and Fences

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured
Wold Fencing	The Wold (off The Flashes)	£4000.00	Pre 2000		£7934
Iron railings and gate	Grosvenor Centre	£2000.00	Pre 2000		£3967
45 x wooden bollards and 12 ft wooden gate	Village Green	£1500.00	2010		£2978
Disabled kissing gate	Allotment car park	£600.00	2012		£1190
Allotment & Acres fencing and gates	Allotment surrounds and Acres	£10,000.00	2012 and 2016		£19842
Burial Ground cast iron gates	Burial Ground	£2776.00			£5511
Play area fencing	Brookhouse Road play area	£3880.00	2019		£7702
Play area self closing gate x 2	Brookhouse Road play area	£1000.00	Circa 2002		£1984
Picnic area fencing	Picnic site Brookhouse Road	£5000.00	2013		£9924
TOTAL		£30,756			£61,032

Total Sum of Fixed Assets

Buildings and Land	£1,818,925
Contents: Computer and IT equipment & Furniture, equipment & tools	£55,722
Street furniture	£206,120
Playground equipment and Grounds surfaces	£307,996
Gates and Fences	£61,032
TOTAL	£2,449,795