

GNOSALL PARISH COUNCIL

(INCLUDING THE WARDS OF MORETON AND KNIGHTLEY)



Asset Register

(2023/2024)

Summary of Assets

1	Buildings and Land	Page 3
2	Computer and IT equipment	Page 4
3	Furniture, equipment and tools	Page 5
4	Street furniture	Page 6-7
5	Playground equipment	Page 8
6	Gates and Fences	Page 9

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	£ 20,515
Parish Office , Including Contents	Grosvenor Centre, High Street, Gnosall	£30,000	1992	6.51	£129,661
Grosvenor Centre	Grosvenor Centre, High Street, Gnosall		1992	84076	£ 1,688,180
Storeroom/workshop	Grosvenor Centre, High Street, Gnosall		Refurbished 2010	4.22	£84,051
Storage Container				0.12	£2,390
Youth club building	Grosvenor Centre, High Street, Gnosall	£1 nominal value	Gifted 2016 from St John Ambulance	2.32	£46,208
Library portacabin	Grosvenor Centre, High Street, Gnosall	£13,490	October 2018	1.04	£20,714
The Acres	The Acres, Brookhouse Road				-
The Village Green	Brookhouse Road				-
The Wold	Off The Flashes				-
TOTAL		£43,492		100	£1,991,719

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	£ 2778
Epsom projector	Parish Office	£375.00	March 2015	£ 695
Dell Inspiron Laptop	Parish office	£400.00	March 2015	£ 741
PA system	Grosvenor Centre,	£1625	Nov 2014	£3004
Photocopier	Parish Office	Leased from Ricoh		£4022
TOTAL		£5763		£ 11,240

Furniture, Equipment and Tools

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured	
Parish office furniture	Parish office	2000.00			£4039	
Coffee lounge tables, chairs, carpets and blinds	Grosvenor Centre	2500.00	2022		£5053	
30 folding tables and cleaning equipment	Grosvenor Centre store room	10 tables purchased in 2016 at £100 each = £3000	2016 and 2024		£6060	
Folding tables and trolley	Brearley Room	£1189.00	2022		£1211	
Warming cupboard	Grosvenor Centre large kitchen	600.00			£605	
Mobile catering table and fridge	Grosvenor Centre large kitchen	£300.00			£1012	
Lincat Silverlink cooker	Grosvenor Centre large kitchen	£1925.00			£1711	
Water Boiler x 2	Grosvenor Centre small kitchen	£600.00	1 in 2022 (£300)		£1211	
Crockery and cutlery	Grosvenor Centre large & small kitchen	£750.00			£1211	

Updated March 2024

150 banqueting chairs	Grosvenor Centre	£5000.00	2012		£10,101	
Jet washer	Workshop	£400.00	2016		£808	
Generator	Workshop	£695.00	2015		£1402	
Work bench	Workshop	£500.00	2009		£1012	
Vacuum blower	Workshop	£200.00	2009		£401	
Brush cutter	workshop	£350.00	2009		£717	
Misc small tools	Workshop	£500.00	2009 – 2017		£1509	
Embroidered banner	Grosvenor Centre	£500.00			£1012	
5 x water tanks	Allotments	£775.00	2010		£1569	
Christmas lights (fixed and tree lights) and 2 x mini feeder pillars	Grosvenor Centre	£5000.00	2012-2017		£10,102	
Christmas batteries x 8	Grosvenor Centre and specific xmas tree location during December	£480.00	2022		£589	
TOTAL		£27,264			£51,335	

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			£3121	
2 x picnic tables/seats		£500.00			£1101	
1 metal bus shelter	Brookhouse Road	£2000.00			£3121	
Byelaw signs		£500.00			£787	
3 x bollards	Burial Ground	£700.00			£1101	
2 x wooden bus shelters	Knightley	£5000.00			£7792	
4 x red BT phone boxes	Knightley, Outwoods, Bromstead, Gnosall High St	£4.00	2010 and 2017		£3121	
Notice board	Bromstead	£900.00	2011		£1550	
Notice board	Outwoods	£900.00	2011		£1550	
Notice board	High Street Gnosall	£900.00	1982		£1954	

Updated March 2024

Notice board	Wharf Road Gnosall	£900.00			£1550	
Notice board	Moreton	£900.00			£1550	
Notice board	Knightley	£900.00			£1550	
Notice board	Station Road	£900.00	2012		£1550	
Notice board	Village Green	£800.00	2015		£1550	
Notice board	Grosvenor Centre	£800.00			£1550	
Plastic boardwalk, benches and handrails	Acres	£108,000.00	Some in 2012, some in 2017	Complete B/Walk replacement and installation valued in 2017	£168,681	
5 x stone planters	Wharf Road shops	£400.00			£629	
3 x interpretation oak notice boards	The Acres	£3000.00			£5457	
Village Sign	Corner of Sellman Street	£1813	2017		£2829	
1 x memorial bench	Brookhouse Road play area	£740.00	2012		£1101	
24 benches	Village Green x 4 Lock Up x 1 Sellman Street x 1 Moreton churchyard Moreton Green Play areas Basket ball area Brookhouse Road Forresters Lane Tennis Court Newport Road Knightley church Burial Ground	£7500.00			£11,587	
Finger posts x 4	Moreton	£1000.00			£1483	
Sensory Garden sleepers x 70	Sensory Garden	£3182	2022		£3573	
Sensory Garden Picnic benches	Sensory Garden	£338	2023		£380	

Updated March 2024

Sensory Garden porous paving grids	Sensory Garden	£1116	2022		£1254	
TOTAL		£145,293			£ 231,472	

Asset	Location	Purchase Value	Date of purchase		Sum insured	
Badge of office	Parish Office				£5854	
CCTV	Grosvenor Centre	£1863	2022		£2510	

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		£2365
Playground equipment & MUGA	Brookhouse Road play area, basketball area, football pitch and MUGA New equipment and safety surfacing	£92500.00			£154,110
		£24,730.00	Feb 2022		£24,451
Playground equipment	Chippy Jumps park and sign	£28,980.00	2017		£32,930
Safety Surfacing	Chippy Jumps	£13,702.00			£15,610
Safety surfacing	Park, MUGA, Basketball	£59,000.00			£66,879
Tennis Court	The Acres	£50,000.00	June 2018		£56,691
Outdoor Gym	The Acres		March 2019		£10,843
TOTAL		£270,912			£ 363,879

Gates and Fences

Asset	Location	Purchase Value	Purchase Date	Value at	Sum insured
Wold Fencing	The Wold (off The Flashes)	£4000.00	Pre 2000		£8909
Iron railings and gate	Grosvenor Centre	£2000.00	Pre 2000		£4455
45 x wooden bollards and 12 ft wooden gate	Village Green	£1500.00	2010		£3344
Disabled kissing gate	Allotment car park	£600.00	2012		£1336
Allotment & Acres fencing and gates	Allotment surrounds and Acres	£10,000.00	2012 and 2016		£22,283
Burial Ground cast iron gates	Burial Ground	£2776.00			£6189
Play area fencing	Brookhouse Road play area	£3880.00	2019		£8649
Play area self closing gate x 2	Brookhouse Road play area	£1000.00	Circa 2002		£2228
Picnic area fencing	Picnic site Brookhouse Road	£5000.00	2013		£11,145
TOTAL		£30,756			£68,538

Total Sum of Fixed Assets (sum insured)

Buildings and Land	£1,991,719
Contents: Computer and IT equipment & Furniture, equipment & tools	£62,575
Street furniture	£231,472
Playground equipment and Grounds surfaces	£363,879
Gates and Fences	£68,538
Badge Of Office	5854
CCTV	2510
TOTAL	£2,726,547