

| BROCTON PARISH COUNCIL             |                                                                  |                |                |                                              |
|------------------------------------|------------------------------------------------------------------|----------------|----------------|----------------------------------------------|
| SCHEDULE OF ASSETS as at 31.3.2025 |                                                                  |                |                |                                              |
|                                    |                                                                  |                |                |                                              |
| Ref No.                            | Description                                                      | Date Purchased | Purchase Price | Disposal/Discharge                           |
| 1                                  | One wooden bus shelter, A34 Cannock Road                         | Not known      | £1.00          |                                              |
| 2                                  | 1 x Parish Notice Board - Sawpit Lane                            | 6.6.1997       | £760.00        |                                              |
| 3                                  | 1 x Parish Notice Board - Pool Lane                              | 30.4.2024      | £1,623.84      |                                              |
| 4                                  | Parish Notice Board at land at Post Office, Pool Lane            | 2.2.2022       | £1,528.00      |                                              |
| 5                                  | Village Green - nominal value                                    | Not known      | £1.00          |                                              |
| 6                                  | Playing field - purchase price                                   | 1977           | £1,000.00      |                                              |
|                                    | <b>Play Park equipment, itemised below:</b>                      |                |                |                                              |
| 7                                  | Basket Ball Post                                                 | 2.2.2002       | £500.00        |                                              |
| 8                                  | Playground climbing frame and swings                             | 7.2.2001       | £8,398.00      |                                              |
| 9                                  | Fantasy fun trail at playing field                               | 2.9.2003       | £5,990.00      |                                              |
| 10                                 | Goal post at playing field                                       | 1.7.2006       | £200.00        |                                              |
| 11                                 | Pendulum swing with basket seat and safety grass                 | 7.2.2012       | £7,349.00      |                                              |
| 12                                 | Special Tropical Storm multi play unit and safety grass          | 7.2.2012       | £9,871.00      |                                              |
| 13                                 | Sit on Spring Mobile and safety grass                            | 7.2.2012       | £1,041.00      |                                              |
| 14                                 | Double zig zag twister and safety grass                          | 7.2.2012       | £954.00        |                                              |
| 15                                 | Picnic table at playing field                                    | 4.9.2002       | £325.00        |                                              |
| 16                                 | Two benches at playing field                                     | 1990           | £105.00        |                                              |
| 17                                 | Playing field fence                                              | 4.4.2007       | £2,790.00      |                                              |
| 18                                 | Playing field fence                                              | 26.2.2008      | £950.00        |                                              |
| 19                                 | Easy gate maintenance gate at playing field                      | 30.4.2012      | £1,395.00      |                                              |
| 20                                 | Park Bench replaced by Trent Grounds Maintenance - nominal value | 1.11.2012      | £1.00          | Replacement of ex-SBC bench that was damaged |
| 21                                 | Playground sign                                                  | 1.12.2012      | £337.00        |                                              |
| 22                                 | Playing field fence                                              | 31.8.2025      | £5,160.00      | New fencing installed                        |
| 23                                 | Sleeper seat bench donated by Cannock Chase - nominal            | 1.11.2016      | £1.00          |                                              |
|                                    | <b>Other itemised assets:</b>                                    |                |                |                                              |
| 24                                 | Millennium bench and bollards on Village Green                   | 6.9.2000       | £632.00        |                                              |

|    |                                                             |            |           |                                                                                                |
|----|-------------------------------------------------------------|------------|-----------|------------------------------------------------------------------------------------------------|
| 25 | Paving at Millennium Bench on Village Green                 | 14.11.2002 | £705.00   |                                                                                                |
| 26 | Refurbished steel bench at Quarry Pond, Cannock Chase       | 1.9.2002   | £105.00   |                                                                                                |
| 27 | Jacobs Ladder interpretive board                            | 4.6.2003   | £600.00   |                                                                                                |
| 28 | 2 drawer wooden filing cabinet                              | 10.1.2006  | £138.00   |                                                                                                |
| 29 | Litter bin at Old Acre Lane                                 | 23.3.2006  | £75.00    |                                                                                                |
| 30 | Brook Lane street nameplate                                 | 5.4.2007   | £110.00   |                                                                                                |
| 31 | Community Speedwatch equipment - speed measurement device   | 8.11.2010  | £801.00   | Equipment currently held on behalf of Parish Council by Parish Cllr                            |
| 32 | Epson EcoTank Printer                                       | 11.2.2025  | £233.33   | New printer purchased, old printer now obsolete                                                |
| 33 | BT Phone kiosks at village green & Sawpit Lane junction     | 1.11.2017  | £2.00     |                                                                                                |
| 34 | HP Laptop                                                   | 1.11.2017  | £324.56   | Laptop now being used for downloading of speed device data.                                    |
| 35 | Defibrillator & cabinet                                     | 11.6.2022  | £1,055.88 | New Defribillator installed at Sawpit Lane phone kiosk                                         |
| 36 | Donated bench - donator to remain anonymous - nominal value | 1.6.2018   | £1.00     | Located on site of removed bus shelter on Pool Lane. Replacement value for insurance purposes. |
| 37 | Shredder                                                    | 15.6.2018  | £41.99    |                                                                                                |
| 38 | Hard drive                                                  | 1.12.2018  | £44.95    |                                                                                                |
| 39 | 1 x ground screw located on Pool Lane, (near no. 44)        | 20.11.2019 | £214.78   |                                                                                                |
| 40 | 2 x metal fixture for connecting post to ground screw       | 20.11.2019 | £108.40   |                                                                                                |
| 41 | 2 x hinged posts                                            | 20.11.2019 | £548.10   |                                                                                                |
| 42 | 2 x vehicle activated speed signs                           | 25.11.2019 | £3,229.14 |                                                                                                |
| 43 | 2 x Data collection radar                                   | 25.11.2019 | £550.00   |                                                                                                |
| 44 | 2 x USB cable                                               | 25.11.2019 | £18.86    |                                                                                                |
| 45 | 2 x 3 AMP mains powered battery charger                     | 25.11.2019 | £127.00   |                                                                                                |

|    |                                                                                                     |            |                   |                                                                             |
|----|-----------------------------------------------------------------------------------------------------|------------|-------------------|-----------------------------------------------------------------------------|
| 46 | 2 x 35 AMP/h battery                                                                                | 25.11.2019 | £148.60           |                                                                             |
| 47 | 2 x 12v 33Ah mobility batteries                                                                     | 23.9.2024  | £95.34            |                                                                             |
| 48 | Christmas tree lights                                                                               | 6.11.2020  | £26.64            |                                                                             |
| 49 | 4 draw metal filing cabinet                                                                         | Not known  | £1.00             | Located in Brocton village hall                                             |
| 50 | Donated bench and planter - donated by resident, in memory of the loss of a family member to Covid. | 1.2.2022   | £1.00             | Replacement value for insurance purposes                                    |
| 51 | Beacon                                                                                              | 1.5.2022   | £490.00           |                                                                             |
| 52 | Long handled litter pickers x 3                                                                     | 1.1.2023   | £18.00            |                                                                             |
| 53 | Donated Picnic table - donated by family of retired Parish Cllr, in his memory                      | 10.1.2023  | £1.00             | Replacement value for insurance purposes                                    |
| 54 | High Viz jackets x 10                                                                               | 20.9.2023  | £61.19            |                                                                             |
| 55 | Community speedwatch signs x 4                                                                      | 13.11.2023 | £79.92            |                                                                             |
| 56 | Acer laptop and software                                                                            | 14.3.2025  | £489.12           | New laptop & software purchased, to be used for all administrative purposes |
| 57 | Laptop stand                                                                                        | 11.3.2025  | £16.65            |                                                                             |
|    |                                                                                                     |            |                   |                                                                             |
|    | <b>Total Fixed Asset Figure as at 31.3.2025</b>                                                     |            | <b>£61,375.29</b> |                                                                             |