

**Notes**  
 1 The value of the assets reflects the purchase price where available in accordance with sector convention.  
 2 For assets where the purchase price is unknown, the previous asset value estimates based on repair costs has been retained.  
 3 Nash Exchange completed February 2022. Refurbished play area completed late-March 2022.

| Asset                                                       | Purchase Year | Purchase Cost | Repair records where known                                | Replacement Frequency | Notes                                                                                                                   | Asset Value    |
|-------------------------------------------------------------|---------------|---------------|-----------------------------------------------------------|-----------------------|-------------------------------------------------------------------------------------------------------------------------|----------------|
| <b>Office Equipment</b>                                     |               |               |                                                           |                       |                                                                                                                         |                |
| Filing Cabinet                                              | 1993          | £80           |                                                           | N/A                   |                                                                                                                         | £80            |
| Laptop                                                      | 2019          | £500          |                                                           | 5 years               | Average life span is 3-5 years                                                                                          | £500           |
| Printer                                                     | 2013          | £70           |                                                           | 10 years              | Average lifespan is 4 years                                                                                             | £70            |
| Shredder                                                    | 2022          | £40           |                                                           | 5 years               |                                                                                                                         | £40            |
|                                                             |               |               |                                                           |                       | <b>Office Equipment</b>                                                                                                 | <b>£690</b>    |
| <b>Street Furniture</b>                                     |               |               |                                                           |                       |                                                                                                                         |                |
| 14 Streetlights                                             | Various       | Various       | Complete replacement of one streetlight in 2012 cost £900 | Unknown               | All streetlights changed to new energy efficient lamps unclear when 2013/4 and 2019 asset registers say in last 5 years | £12,600        |
| 4 Seats: 2 at Pond, Winslow Road and Thornton Road Junction | Various       | Various       | 3 seats repaired in 2002 cost c£900                       | N/A maintain          | Asset value based on 2002 repair cost adjusted to cover 4 seats.                                                        | £1,200         |
| Picnic Unit (Pond)                                          | 2019          | £750          |                                                           | Unknown               | Purchased with donation, cost incl VAT, recovery of VAT transferred to reserve for future maintenance                   | £750           |
| Notice Board - Village Hall                                 | 2014          | £775          | Repaired 2020                                             | Unknown               | Replaced March 2014. Refurbished 2020.                                                                                  | £775           |
| Notice Board - High St                                      | 2002          | £250          | Repaired 2020                                             | Unknown               | Refurbished 2020                                                                                                        | £250           |
| Notice Board - Pond                                         |               |               | Repaired 2020                                             | Unknown               |                                                                                                                         |                |
| Notice Board - Allotments                                   | 2016/7        |               |                                                           | Unknown               |                                                                                                                         | £850           |
| Fencing village green and pond                              | 1998          | £340          | Renovated 2021 - see Pond Bridge                          | Unknown               |                                                                                                                         | £340           |
| Motorised Vehicle Activation Sign (MVAS)                    |               | £2,227        |                                                           |                       |                                                                                                                         | £2,227         |
| Post for MVAS                                               |               | £160          |                                                           | Unknown               |                                                                                                                         | £160           |
| Ground screws for MVAS post                                 |               | £366          |                                                           | Unknown               |                                                                                                                         | £366           |
| Batteries for MVAS                                          |               |               |                                                           | Unknown               | Some replaced in 2020 at a cost of £117                                                                                 | £0             |
| Nash Exchange                                               | 2022          | £2,350        | Direct Costs without donated labour and materials         | Unknown               |                                                                                                                         | £2,350         |
|                                                             |               |               |                                                           | Unknown               |                                                                                                                         |                |
| Flag pole, plaque and flags                                 | 2022          | £208          |                                                           | Unknown               |                                                                                                                         | £208           |
|                                                             |               |               |                                                           |                       | <b>Street Furniture</b>                                                                                                 | <b>£22,075</b> |
| <b>Recreation Ground Facilities</b>                         |               |               |                                                           |                       |                                                                                                                         |                |
| Southern boundary fence                                     | Not Known     | Not Known     |                                                           |                       | 1995: major repair costing £1,015                                                                                       | £1,015         |
| Gate and fence - path from village hall                     | 2006          | £445          |                                                           |                       |                                                                                                                         | £445           |
| Basket Ball Court                                           | 2005          | £3,000        |                                                           |                       |                                                                                                                         | 3,000          |
| Goal Posts (+fitting )                                      | 1999          | £527          |                                                           |                       | Subsequent repair and strengthening                                                                                     | £527           |

|                                                                                          |             |           |                                               |                                                                                                                                                                            |                                     |                |
|------------------------------------------------------------------------------------------|-------------|-----------|-----------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------|----------------|
| Football nets                                                                            | 2022        | Donated   |                                               |                                                                                                                                                                            |                                     | £0             |
| Oak Bench (purchased)                                                                    | 2022        | £560      |                                               |                                                                                                                                                                            |                                     | £560           |
| Wooden Bench (purchase)                                                                  | 2008-2012   | £260      |                                               |                                                                                                                                                                            |                                     | £260           |
|                                                                                          |             |           |                                               |                                                                                                                                                                            | <b>Recreation Ground Facilities</b> | <b>£5,807</b>  |
| <b>Play Area</b>                                                                         |             |           |                                               |                                                                                                                                                                            |                                     |                |
| Mars Supernova                                                                           | 2022        | £6,200    |                                               | Unknown equipment selected for sustainability as reflected by quarantees. Moving parts will require wear and tear replacement. Record to be reviewed and updated annually. |                                     | £6,200         |
| Shell Seat Swing (bespoke)                                                               | 2022        | £2,662    |                                               |                                                                                                                                                                            |                                     | £2,662         |
| Horse Spring Seesaw                                                                      | 2022        | £2,331    |                                               |                                                                                                                                                                            |                                     | £2,331         |
| Cableway                                                                                 | 2022        | £12,860   |                                               |                                                                                                                                                                            |                                     | £12,860        |
| Topsoil (cableway)                                                                       | 2022        |           |                                               |                                                                                                                                                                            |                                     |                |
| Hill Climber                                                                             | 2022        | £884      |                                               |                                                                                                                                                                            |                                     | £884           |
| Spinner Bowl (lime)                                                                      | 2022        | £954      |                                               |                                                                                                                                                                            |                                     | £954           |
| Grass Mats                                                                               | 2022        | £3,958    |                                               |                                                                                                                                                                            |                                     | £3,958         |
| Black Wet Pour Surface                                                                   | 2022        | £2,653    |                                               |                                                                                                                                                                            |                                     | £2,653         |
| Trench Edger                                                                             | 2022        | £214      |                                               |                                                                                                                                                                            |                                     | £214           |
| Topsoil (replaced bark)                                                                  | 2022        | £1,298    |                                               |                                                                                                                                                                            |                                     | £1,298         |
| Turf (replaced bark pit)                                                                 | 2022        | £517      |                                               |                                                                                                                                                                            |                                     | £517           |
| Sleeper 1200 x1                                                                          | 2022        | £201      |                                               |                                                                                                                                                                            |                                     | £201           |
| Sleeper x 3                                                                              | 2022        | £1,278    |                                               |                                                                                                                                                                            |                                     | £1,278         |
| Bow Top Fencing                                                                          | 2022        | £5,871    |                                               |                                                                                                                                                                            |                                     | £5,871         |
| Pedestrian Gate                                                                          | 2022        | £1,294    |                                               |                                                                                                                                                                            |                                     | £1,294         |
| Vehicle Gate                                                                             | 2022        | £1,722    |                                               |                                                                                                                                                                            |                                     | £1,722         |
| Riverside Rubber Co (safety surface)                                                     | 1996        | £4,699    |                                               |                                                                                                                                                                            |                                     | £4,699         |
| Igloo Climber                                                                            | Not Known   | Not Known |                                               |                                                                                                                                                                            |                                     | £100           |
| Commando Climber                                                                         | 2006        | £1,015    |                                               |                                                                                                                                                                            |                                     | £1,015         |
| Junior Swings                                                                            | 1996        | £1,197    |                                               |                                                                                                                                                                            | £1,197                              |                |
| Toddler Swings                                                                           | late-1980s  | Not Known |                                               |                                                                                                                                                                            | £200                                |                |
| Slide Safety Matting                                                                     | 2000        | £179      |                                               |                                                                                                                                                                            | £179                                |                |
| Slide                                                                                    | late-1980s  | Not Known |                                               |                                                                                                                                                                            | £100                                |                |
| Adventure Trail - Burma Bridge, Log Walk, Twin Balance Beam, Tyre Traverse / Ladder Walk | 2007        | £4,489    |                                               |                                                                                                                                                                            | £4,489                              |                |
| Junior Picnic Table (+ fittings)                                                         | 2005        | £407      |                                               |                                                                                                                                                                            | £407                                |                |
| Picnic table                                                                             | 2022        | £1,203    |                                               |                                                                                                                                                                            | £1,203                              |                |
| Gate                                                                                     | 2022        | £1,593    |                                               |                                                                                                                                                                            | £1,593                              |                |
| litter Bin                                                                               | 1996        | £216      |                                               |                                                                                                                                                                            | £216                                |                |
|                                                                                          |             |           |                                               |                                                                                                                                                                            | <b>Play Area</b>                    | <b>£60,265</b> |
| <b>Heritage Assets</b>                                                                   |             |           |                                               |                                                                                                                                                                            |                                     |                |
| Nash Village Sign                                                                        | 2003        | £775      |                                               | Unknown                                                                                                                                                                    |                                     | £775           |
| Pond Bridge                                                                              | Before 1900 | Not known | Bridge and Knee Posts Refurbished 2021 £1,600 | N/A maintain                                                                                                                                                               |                                     | £0             |
| War Memorial                                                                             | 1924        | Not Known |                                               | Unknown                                                                                                                                                                    | Refurbished 1986 - cost c£1,525     | £1,525         |

|                                                                                                                             |         |         |                           |              |                                                                         |                 |
|-----------------------------------------------------------------------------------------------------------------------------|---------|---------|---------------------------|--------------|-------------------------------------------------------------------------|-----------------|
| Water Pump (Pond)                                                                                                           | Various | Various | Repainted 2021, cost £675 | N/A maintain | Pond pump rebuilt in 2004 after an accident. Assume asset value of both | £4,000          |
| Water Pump (High St)                                                                                                        | Various | Various |                           | N/A maintain |                                                                         | £4,000          |
|                                                                                                                             |         |         |                           |              | <b>Heritage Assets</b>                                                  | <b>£10,300</b>  |
| <b>Land</b>                                                                                                                 |         |         |                           |              |                                                                         |                 |
| Recreation Ground                                                                                                           | 1978    | £2,250  |                           |              | BM383847 land on the south of Stratford Rd                              | £2,250          |
| Village Green and Pond                                                                                                      | 1979    |         |                           |              | Registered as a village green Ref VG.85                                 | £0              |
| Footpath section adjacent to village hall                                                                                   | 2018    |         |                           |              | BM306365 land adjoining Oxlease, Thornborough Rd                        | £0              |
|                                                                                                                             |         |         |                           |              | <b>Land</b>                                                             | <b>£2,250</b>   |
| <b>Note</b>                                                                                                                 |         |         |                           |              |                                                                         |                 |
| Formal certification is no longer issued by Land Registry. The electronic copies held by the Land Registry are the 'deeds'. |         |         |                           |              |                                                                         |                 |
|                                                                                                                             |         |         |                           |              | <b>Total Community Assets</b>                                           | <b>£100,697</b> |