

CHPC ASSET REGISTER 2022/23								
Asset Name	Asset Code NEW	Description	Location	"WhatThreeWords"	Purchase Date	Location Code	Original Cost	Insurance Value
Bin - Dog	DB01	Dog Waste Bin (red plastic)	Entrance to Warren Farm Track/edge of Common, Coursers Rd, CH	gums.lists.moss		Colney Heath	300.00	0.00
Bin - Dog	DB02	Dog Waste Bin (red metal)	Roestock Park, Admirals Close, CH	brands.lung.plank		Colney Heath	300.00	0.00
Bin - Dog	DB03	Dog Waste Bin (red plastic)	Hall Gardens, CH			Colney Heath	300.00	0.00
Bin - Dog	DB05	Dog Waste Bin (metal)	Colney Heath Football Club, High St, CH			Colney Heath	300.00	0.00
Bin - Dog	DB06	Dog Waste Bin (red plastic)	Colney Heath Football Club, High St, CH			Colney Heath	300.00	0.00
Bin - Dog	DB07	Dog Waste Bin (metal)	Common, High St access by CMVH, CH			Colney Heath	300.00	0.00
Bin - Dog	DB08	Dog Waste Bin (metal)	Common, High St access - (Opp Cock pub)			Colney Heath	300.00	0.00
Bin - Dog	DB09	Dog Waste Bin (red plastic)	Common, Church Lane access (near bridge), CH			Colney Heath	300.00	0.00
Bin - Dog	DB10	Dog Waste Bin (metal)	Common, Park Lane access, CH			Colney Heath	300.00	0.00
Bin - Dog	DB12	Dog Waste Bin (red plastic)	Play area on roundabout, Puddingstone Drive, Highfield			Highfield	300.00	0.00
Bin - Dog	DB14	Dog Waste Bin (red plastic)	Sleapshyde Play Area, Sleapshyde Lane, Smallford			Smallford	300.00	0.00
Bin - Dog	DB15	Dog Waste Bin (metal)	Charles Morris Hall, Tyttenhanger Green			Tyttenhanger	300.00	0.00
Bin - Litter	LB01	Litter Bin (metal)	Roestock Park, Admirals Close, CH			Colney Heath	300.00	0.00
Bin - Litter	LB03	Litter Bin (metal)	Colney Heath Football Club, High St, CH			Colney Heath	300.00	0.00
Bin - Litter	LB04	Litter Bin (metal)	Common, High St (in gap between houses), CH			Colney Heath	300.00	0.00
Bin - Litter	LB08	Litter Bin (plastic)	Sleapshyde Play Area, Sleapshyde Lane, Smallford			Smallford	300.00	0.00
Bin - Litter	LB09	Litter Bin (plastic)	Charles Morris Hall, Tyttenhanger Green			Tyttenhanger	300.00	0.00
Bin - Recycling	RB01	Litter & Recycling Bin (metal)	Entrance to Warren Farm Track/edge of Common, Coursers Rd, CH		Feb 2021	Colney Heath	750.00	0.00
Bin - Recycling	RB02	Litter & Recycling Bin (metal)	Roestock Park, Admirals Close, CH		Oct-22	Colney Heath	700.00	0.00
Bin - Recycling	RB03	Litter & Recycling Bin (metal)	Roestock Lane, Footpath to Roestock Park		Sep-22	Colney Heath	890.54	0.00
Building	AB01	Pavillion Building	Recreation Ground, CH			Colney Heath	400,250.00	581,482.95
Building	AB02	Roestock Hut	Roestock Park, CH			Colney Heath	558,000.00	700,000.00
Building	AB03	Air Raid Shelter	Recreation Ground, CH			Colney Heath	40,200.00	58,400.65
Bus Shelter	BS01	Bus Shelter (wooden)	Tyttenhanger Green (south) opp CMH			Tyttenhanger	4,500.00	76,490.89
Bus Shelter	BS04	Bus Shelter (metal)	Hatfield Road, near Oaklands College entrance	wallet.reach.press	June 2020	Hill End	3,386.00	0.00
Bus Shelter	BS06	Bus Shelter (metal)	Hatfield Road/Smallford roundabout, nr Notcutts	copies.folds.dining	April 2021	Smallford	3,624.00	0.00
Bus Shelter	BS07	Bus Shelter (metal)	Hatfield Road/Smallford roundabout, opp vets	drill.potato.names	Mar-23	Smallford	4,500.00	0.00
Bus Shelter	BS08	Bus Shelter (metal)	Station Road (east), Smallford roundabout	swung.legal.having	April 2021	Smallford	3,624.00	0.00
Bus Shelter	BS10	Bus Shelter (wooden)	Smallford Lane (west), opp Sleapshyde Lane	rates.bond.sizes		Smallford	5,000.00	0.00
Bus Shelter	BS11	Bus Shelter (metal)	High Street (south), CH, Richardson Place	located.gazed.seats	Mar-23	Colney Heath	3,386.00	0.00
Bus Shelter	BS12	Bus Shelter (metal)	High Street (north), CH, Wistlea Crescent	grain.plot.tilt		Colney Heath	4,349.00	0.00
Bus Shelter	BS13	Bus Shelter (metal)	Tollgate Road (south), CH, outside No 54	chair.fills.loser	Aug 2020	Colney Heath	3,965.00	0.00
Bus Shelter	BS15	Bus Shelter (wooden)	Hall Gardens, CH	waddle.prop.each		Colney Heath	5,000.00	0.00
Bus Shelter	BS16	Bus Shelter (metal)	High Street, CH, near Post Office	overnight.trunk.engine	Dec-22	Colney Heath	5,000.00	0.00
Equipment	EQ01	Brushcutter	Colney Heath			Colney Heath	330.00	1,030.00
Equipment	EQ02	Defibrillator	Colney Heath			Colney Heath	1,500.00	1,092.73
Equipment	EQ03	Hedge Cutter	Colney Heath			Colney Heath	285.00	0.00
Equipment	EQ04	Lawnmower	Colney Heath			Colney Heath	368.00	0.00
Fencing	FE01	Double Leaf Gate (metal)	Roestock Park, CH			Colney Heath	1,403.00	0.00
Fencing	FE02	Steel Hoop Bollards x 12	Edge of CH Common, CH			Colney Heath	1,521.00	0.00
Fencing	FE03	Mild Steel Bollard	Colney Heath			Colney Heath	185.00	0.00
Fencing	FE04	Marshalls Bollard x 58	Roestock Park, CH			Colney Heath	6292.00	0.00
Fencing	FE05	Marshalls Bollard x 3	Roestock Park, CH			Colney Heath	1,349.00	0.00
Fencing	FE06	Marshalls Bollard	Colney Heath		May 2021	Colney Heath	450.00	0.00
Fencing	FE07	Double Leaf Gate (wooden)	Warren Farm Track		Nov 2020	Colney Heath	825.00	0.00
Fencing	FE08	Wooden Bollard x 8 (@ £117.66)	Colney Heath Common		May 2021	Colney Heath	942.00	0.00
Fencing	FE09	Kissing Gate (wooden)	Colney Heath Common		May 2021	Colney Heath	1,266.00	0.00
Fencing	FE10	Double Leaf Gate (wooden)	Tyttenhanger Green, Accessway between No 21&25		July 2021	Tyttenhanger	1,080.00	0.00

Fencing	FE11	Kissing Gate (metal)	Tytenhanger Green, Accessway between No 21&25		July 2021	Tytenhanger	1,100.00	0.00
Fencing	FE12	Steel Bollards x 30	Coursers Road/CH Common		Dec-22	Colney Heath	6,888.00	0.00
Fencing	FE13	Hooped Bollard	Common - VH Access		Dec-22	Colney Heath	1,782.70	0.00
Fencing	FE14	Pedestrian Gate	Roestock Park		Dec-22	Colney Heath	1,808.35	0.00
Fencing	FE15	Hooped Bollard	Common - VH Access		Feb-23	Colney Heath	1,782.70	0.00
Grit/salt Bin	GB01	Grit Bin (green Orbistor)	Tytenhanger Green, Accessway between No 21&25	ties.venue.stray	May 2021	Tytenhanger	259.00	0.00
Height Restrictor	HR01	Height Restrictor	Tytenhanger Green, Accessway between No 21&25	analogy.reason.reject	July 2021	Tytenhanger	2,280.00	0.00
Interpretation Board	IB01	Interpretation Board	Colney Heath Common - WFT entrance		Nov 2020	Colney Heath	1,302.50	0.00
Interpretation Board	IB02	Interpretation Board	Colney Heath Common - High St (by village shop)		Nov 2020	Colney Heath	1,302.50	0.00
Interpretation Board	IB03	Interpretation Board	Colney Heath Common - High St (gap between houses)		Nov 2020	Colney Heath	1,302.50	0.00
Interpretation Board	IB04	Interpretation Board	Colney Heath Common - Church Lane entrance		Nov 2020	Colney Heath	1,302.50	0.00
Eco Station	EC01	Eco Station for Dog Waste Bags	Colney Heath Common - Church Lane entrance		Feb-22	Colney Heath	150.00	0.00
Eco Station	EC02	Eco Station for Dog Waste Bags	Colney Heath Common - Warren Farm Track		Feb-22	Colney Heath	150.00	0.00
Lease	LO01	CH Common/Furze/field	Colney Heath			Colney Heath	0.00	0.00
Lease	LO02	Gloucester Park	Gloucester Park, Highfield (Land Registration HD490776)			Highfield	33,000.00	0.00
Lease	LO03	Tytenhanger Green	Tytenhanger Green (Land Registration CMH HD549112; Accessway CMH Field HD535788)			Tytenhanger	5,000.00	0.00
Lease	LO04	High St Recreation Ground (Apr 1979 - 28yr renewal cycle)	Colney Heath (Land Registration Sports Pavilion HD494658; Land Adjoining Sports Ground HD374026)			Colney Heath	0.00	0.00
Lease	LO06	Horseshoe Field	Smallford (Land Registration HD519567)			Smallford	10,000.00	0.00
Lease	LO07	Sleapshyde Park (Oct 1994 - 30yrs)	Sleapshyde			Sleapshyde	0.00	0.00
Lease	LO08	Sleapshyde Pond (Jun 1997 - 99yrs)	Sleapshyde			Sleapshyde	0.00	0.00
Lease	LO09	Smallford Playing Fields (Dec 2001 - 20yrs)	Smallford			Smallford	0.00	0.00
Lease	LO10	Roestock Park (Jan 1993 - 99yrs)	Colney Heath (Land Registration HD579512 - map only)			Colney Heath	0.00	0.00
Noticeboard	NB01	Parish Noticeboard	Colney Heath - High St (by village shop)	part.relax.ridge	Sept 2020	Colney Heath	1,125.00	0.00
Noticeboard	NB02	Parish Noticeboard	Hatfield Road/Smallford roundabout, nr Notcutts	copies.folds.dining	Mar-23	Colney Heath	1,125.00	0.00
Noticeboard	NB03	Parish Noticeboard	Colney Heath Recreation Ground	lease.pulse.glad	Mar-23	Colney Heath	1,125.00	0.00
Office Equipment	OF01	Sharp MX3114 Photocopier	Parish Office, Highfield	data.charm.scrap		Colney Heath	4,500.00	4,152.36
Office Equipment	OF03	Interactive Whiteboard	In storage			Colney Heath	2,500.00	0.00
Office Equipment	OF04	HPT Desks	Parish Office, Highfield	data.charm.scrap		Highfield	875.00	0.00
Office Equipment	OF05	Office Chairs HPT	Parish Office, Highfield	data.charm.scrap		Highfield	250.00	0.00
Office Equipment	OF06	Draytek Router	Parish Office, Highfield	data.charm.scrap		Highfield	271.00	0.00
Office Equipment	OF07	Rexel Auto 300+ Shredder	Parish Office, Highfield	data.charm.scrap		Highfield	344.00	0.00
Office Equipment	OF08	Dell PC & Screens	Parish Office, Highfield	data.charm.scrap		Highfield	980.00	1,030.00
Office Equipment	OF09	Dell laptop	Clerk			Highfield	450.00	0.00
Office Equipment	OF10	Dell laptop	ATTC		Dec 2019	Highfield	450.00	0.00
Play Equipment	PA01	Play equipment	Roestock Park, CH			Colney Heath	43,000.00	27,698.53
Play Equipment	PA02	Play equipment	Tytenhanger Park, CMH, Highfield			Tytenhanger	13,751.64	31,689.08
Play Equipment	PA03	MUGA	Roestock Park, CH			Colney Heath	30,000.00	30,596.36
Play Equipment	PA05	Climbing Frame	Tytenhanger Park, CMH, Highfield			Tytenhanger	17,000.00	0.00
Sign	SI01	Tytenhanger Sign	Tytenhanger Green			Tytenhanger	3,494.36	2,185.45
Sign	SI02	Park Sign	Roestock Park, CH			Colney Heath	195.00	0.00
Sign	SI03	Park Sign	Tytenhanger Park, CMH, Highfield			Tytenhanger	195.00	0.00
Sign	SI04	Park Sign	Sleapshyde Park			Sleapshyde	195.00	0.00
Sign	SI05	Sleapshyde Pond Sign	On gate to Sleapshyde Pond		Feb 2021	Sleapshyde	190.00	0.00
Sign	SI06	No Dogs' Sign	On gate to children's play area, Roestock Park		Feb 2021	Colney Heath	190.00	0.00
Sign	SI07	Bylaw Sign	Colney Heath Common - High St entrance		Aug 2021	Colney Heath	185.00	0.00
Sign	SI08	Bylaw Sign	Colney Heath Common - WFT entrance		Aug 2021	Colney Heath	185.00	0.00
Sign	SI09	Bylaw Sign	Colney Heath Common - Church Lane entrance		Aug 2021	Colney Heath	185.00	0.00
Sign	SI10	Bylaw Sign	Colney Heath Common - Park Lane entrance		Aug 2021	Colney Heath	185.00	0.00
Seating	PS01	Public Seat	Colney Heath Common - High Street/Coursers Road			Colney Heath	450.00	0.00
Seating	PS02	Public Seat	Colney Heath Common - Entrance to Common			Colney Heath	450.00	0.00

Seating	PS03	Public Seat	Colney Heath Common - High Street on high bank middle			Colney Heath	450.00	0.00
Seating	PS05	Wooden Memorial Bench	In memoriam of Keith CH Common			Colney Heath	400.00	0.00
Seating	PS06	Metal Poppy Memorial Bench	CH Common			Colney Heath	700.00	0.00
Seating	PS08	"Paws for Thought" bench	CH Common		Sept 2021	Colney Heath	250.00	0.00
							1,265,077.29	1,515,849.00