

## Coleford Parish Council Fixed Assets 1st April 2024 to 31st March 2025

<b>Fixed Assets / Community Assets</b>	<b>Location</b>	<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>2023/2024</b>	<b>2024/2025</b>
For Insurance Valuation Purposes as at 2014/2015 prices The following assets are held:				<b>£</b>	<b>£</b>
<b>Land</b>					
Highbury Playing Fields - Two parcels of land which are joined together to form Highbury Playing Fields. The first piece of land 0.908 acres approximately was purchased in 1956. It was sold to the Council for the sole purpose of being used as a playing field.	Highbury				
The second larger piece of land 4.239 acres approximately was purchased in 1967. It was sold to the Council for the purposes of a recreation ground for the use of the inhabitants of the Parish of Coleford and in particular for use by any village football club.	Highbury			35,000.00	35,000.00
Coleford Playing Fields - Purchased in 1951 a piece of land approximately 3.213 acres as a recreation ground for the Parish as a memorial to the men of the Parish who fell in the War	Church Street			20,000.00	20,000.00
Cemetery - Purchased in 1956 a piece of land approximately 0.415 acres fronting onto Church Lane to the side of the Churchyard of Holy Trinity Church. Land used for the Parish Council's cemetery	Church Street			-	-
Bus Stop - Land situated on the south west side of Highbury, leased from Somerset County Council 21 May 1965 for a term of 25 years, rent free, to use the land "only for the purpose of erecting thereon a bus shelter and using the said shelter". This lease has now been extended.	Highbury			-	-
Land on the south side of Beacon View, Coleford, Radstock	Anchor Road			-	-
Recreation Rooms / Changing Rooms built over 30 years ago, they are in reasonable state of repair, valued for insurance purposes only	Highbury			67,550.99	67,550.99
War memorial gates (Entrance to Coleford Playing Field), in good state of repair, valued for insurance purposes only	Church Street			3,503.40	3,503.40
<b>Sub-total</b>				<b>126,054.39</b>	<b>126,054.39</b>
<b>Fixed Assets / Community Assets</b>		<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>2023/2024</b>	<b>2024/2025</b>
Heartsine 500 Defibrillator Kings Head	Lower Coleford	Jun-19		1,999.00	1,999.00
Heartsine 500 Defibrillator Co-op- purchased from the Rotary Club for £1	Anchor Rd	Dec-17		1.00	1.00
Dynabook Laptop purchased March 2021	Cranmore	Mar-21	1059.38	1059.38	1059.38
Cemetery gate, valued for insurance purposes only	Lower Coleford			209.19	209.19
Village Sign	Anchor Rd			4,481.88	4,481.88
Tommy silhouette located at entrance to Beacon View	Anchor Rd	Apr-21	235.00	235.00	235.00
2 x Miners located at entrance to Beacon View & Corner of Highbury PF (Gifted to PC by Miners Welfare Trust)	Anchor Rd/Highbury St	Mar-23	-	500.00	500.00
Ringling Pits Sports Area was built in August 1993 at the cost of £23,183.39. Floodlights installed in November 1994 at the cost of £4,301. Fence & Floodlights removed March 2023	Highbury		27484.39	-	-
Netball and football posts	Highbury			1,011.87	1,011.87

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<b><u>Bus Shelter (Total 4)</u></b>					
Opposite Eagle Inn	Anchor Rd			2,214.51	2,214.51
Goodeaves Close	Goodeaves Close			3,041.16	3,041.16
Highbury Street	Highbury			3,618.12	3,618.12
Merryfield	Anchor Rd			3,041.16	3,041.16
<b><u>Litter Bins (Total 12)</u></b>					
Lipyeate bus stop - replaced 05/04/17	Lipyeate		291.00	291.00	291.00
Farley Dell bus shelter	Anchor Rd			358.00	358.00
Far end of Farley Dell	Anchor Rd			358.00	358.00
Outside the Post Office	Anchor Rd			358.00	358.00
Church St Gardens	Church St			358.00	358.00
Entrance to Coleford Playing Field - replaced 05/04/17	Lower Coleford		291.00	291.00	291.00
Top of the Steps at the bottom of Church St	Lower Coleford			358.00	358.00
Highbury Pump track - 1 x Litter bins	Highbury	Apr-19	97.00	97.00	97.00
Highbury St Car Park	Highbury			358.00	358.00
By the Changing Rooms at Highbury Playing fields	Highbury			358.00	358.00
Under 9 Play area at Highbury Playing fields	Highbury			358.00	358.00
By the Bus Shelter at Goodeaves Close	Goodeaves Close			358.00	358.00
Goodeaves Play area - Topsy 2000 - Red	Goodeaves Close	Jun-15	130.98	130.98	130.98
Corner of Preachers Vale / Highbury St - replaced 05/04/17	Highbury	Apr-17	147.19	147.19	147.19
1 x Cesar litter bins at the Pump track	Highbury	Apr-17	291.00	145.50	145.50
<b><u>Dog Waste Bins (Total 10)</u></b>					
Anchor Rd opp Anchor Close	Anchor Road			203.96	203.96
Far end of Farley Dell	Anchor Road			203.96	203.96
By Footpath from Mendip Vale into Farley Dell	Anchor Road			203.96	203.96
By Footpath by side of Post Office	Anchor Road			203.96	203.96
Inside Beacon View park (Behind no 18)	Anchor Road			203.96	203.96
By no 24 Careys Mead	Highbury			203.96	203.96
Footpath behind the Kings Head	Lower Coleford			203.96	203.96
Near the PC notice board at Goodeaves Close	Goodeaves			203.96	203.96
Corner of Church Lane with Church St	Church St			203.96	203.96
2 Dog waste bag dispenser - Church St Gardens	Church St	Mar-15	182.40	203.96	203.96
2 Dog waste bag dispenser - Highbury St (at the Car park)	Highbury	Mar-15	182.40	203.96	203.96
Dog waste bin - Rope Walk Farm entrance	Anchor Road	Feb-17	308.72	308.72	308.72
Dog waste bin - Bottom of Farley Dell	Anchor Road	Jan-19	260.66	260.66	260.66
Dog waste bin - The Grove - Feb 2020	Lower Coleford	Feb-19	260.66	260.66	260.66

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<b>Grit bins (Total 19)</b>					
Cherry Gardens Lane, Lipyeate	Lipyeate	Mar-14	257.92	257.92	257.92
Far end of Farley Dell, By no 56	Anchor Rd	Mar-14	257.92	257.92	257.92
Opposite 85 Mendip Vale	Anchor Rd	Mar-14	257.92	257.92	257.92
By 12 Careys Mead	Highbury			155.00	155.00
Opposite the Surgery	Church St			155.00	155.00
By the Church Hall - replaced 05/04/18	Church St	Apr-17	220.00	220.00	220.00
Top of the Steps at the bottom of Church St	Lower Coleford			155.00	155.00
Springers Hill	Lower Coleford			155.00	155.00
Ham Hill	Lower Coleford			155.00	155.00
Outside 20 Preachers Vale	Highbury			155.00	155.00
Lawrence Road (Black Nestor 400 installed October 2021)	Highbury	Feb-19	131.72	131.72	131.72
Dark Lane (near the old Recycling Centre)	Highbury			155.00	155.00
Charity Lane, Newbury	Highbury	Mar-14	257.92	257.92	257.92
Corner opposite Tweed Farm (50% owned with Leigh on Mendip PC)	Lower Coleford	Mar-14	257.92	257.92	257.92
Beacon View on corner with Beacon View Close	Anchor Rd	Apr-17	220.00	220.00	220.00
Beacon View outside No 13 (Relocated from Lawrence Rd October 2021)	Highbury	Apr-17	220.00	155.00	155.00
Mendip Vale by no 38	Anchor Rd	Apr-17	220.00	220.00	220.00
Farley Dell past the school gate at the end of the road	Anchor Rd	Apr-17	220.00	220.00	220.00
1 x Nestor 400 Grit bins in black - Exact locations to be confirmed (Currently with PH)	TBC	Feb-19	131.72	131.72	131.72
<b>Seats (Total 25)</b>					
Outside old Piano shop	Anchor Rd			562.34	562.34
Roman Way play area	Roman Way			281.17	281.17
By the Church hall Recycled Plastic bench	Church St	Apr-18	223.10	223.10	223.10
Top of the steps at the foot of Church St	Church St			281.17	281.17
Springers Hill (Silver Jubilee Seat)	Lower Coleford			219.45	219.45
Corner of Preachers Vale & Highbury St x 3	Highbury			658.35	658.35
Beacon View x 2	Anchor Rd			449.88	449.88
Anchor Road / Beacon View Junction (Diamond Jubilee Seat)	Anchor Rd			992.36	992.36
Church Street Gardens x 2	Church St			892.80	892.80
Coleford Playing Field 1 x in the Butterfly patch & 3 others	Church St			896.52	896.52
Coleford Playing Field 2 x picnic table	Church St	Apr-16	611.15	611.15	611.15
Cemetery seat	Church St			949.24	949.24
Goodeaves play area - Bench seat with back	Goodeaves	Mar-15	388.00	388.00	388.00
Goodeaves play area - Metal picnic table	Goodeaves	Mar-21	864.00	864.00	864.00
Highbury Pump track - 2 x Metal benches	Highbury	Mar-19	798.00	798.00	798.00
Highbury Playing Fields x 3	Highbury			300.00	300.00

**Coleford Parish Council Fixed Assets 1st April 2024 to 31st March 2025**

Under 9's Play area at Highbury Playing Field Picnic table	Highbury			1,296.92	1,296.92
<b>Sub-total</b>				<b>36,759.07</b>	<b>43,148.03</b>
<b><u>Playground equipment, most in a reasonable state of repair, valued for insurance purposes only</u></b>					
<b><u>Fixed Assets / Community Assets</u></b>		<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>2023/2024</b>	<b>2024/2025</b>
<b>Highbury Playing Field</b>					
Hardcourt fencing	Highbury	Nov-23	29,215.00	29,215.00	29,215.00
Surface of hardcourt - resurfaced Dec 2007	Highbury			7,325.00	7,325.00
Netball posts and football goal	Highbury			1,000.00	1,000.00
<b>Under 9's play area</b>					
Fencing	Highbury			3,949.90	3,949.90
Double swing	Highbury			2,318.90	2,318.90
Rainbow multiplay system	Highbury			9,093.67	9,093.67
Spring mobile pony	Highbury			1,008.94	1,008.94
Roundabout	Highbury	Jun-13		5,335.00	5,335.00
<b>Sub Total</b>		<b>86,657.00</b>	<b>29,215.00</b>	<b>59,246.41</b>	<b>59,246.41</b>
<b><u>Coleford Playing Fields</u></b>					
		<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>2023/2024</b>	<b>2024/2025</b>
Multiplay Timber Climbing Frame	Church St	Sep-17	10775.4	10775.4	10775.4
Tyre Climbing Pole	Church St			900.72	900.72
Swings Toddler	Church St			1,126.93	1,126.93
Swings Junior - replaced October 2019	Church St	Oct-19		1,000.00	1,000.00
Rocking Horse	Church St			1,575.32	1,575.32
Goal Posts x 4	Church St			450.33	450.33
See-Saw	Church St			900.72	900.72
Bike Springer	Church St	Jun-13	995	995.00	995.00
<b>Sub Total</b>			<b>11,770.40</b>	<b>17,724.42</b>	<b>17,724.42</b>
<b><u>Goodeaves Play area</u></b>					
		<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>2023/2024</b>	<b>2024/2025</b>
Double woodland tower - Featuring sloping rope, net climb, vertical rock climb, log ladder, firemans pole, sloped concave bridge, under tower den and slide	Goodeaves	Mar-15	8,168.00	8,168.00	8,168.00
Nest Swing upgraded	Goodeaves	Nov-21	2,310.00	2,500.00	2,500.00
Active trail low level	Goodeaves	Mar-15	4,291.00	4,291.00	4,291.00
Seesaw	Goodeaves	Mar-15	1,356.00	1,356.00	1,356.00
Slide - upgraded	Goodeaves	Nov-21		1,800.00	1,800.00

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Single bay swings with 2 flat seats	Goodeaves	Mar-15	1,750.00	1,750.00	1,750.00
1 x Round timber picnic table valued at £460 but removed from GE and asset register in 2023			0.00	0.00	0.00
Forest blend play mulch & all weather safer impact surface	Goodeaves	Mar-15	11,389.50	11,389.50	11,389.50
Play fence gate	Goodeaves	Mar-15	424.00	424.00	424.00
<b>Sub Total</b>			<b>29,688.50</b>	<b>31,678.50</b>	<b>31,678.50</b>
<b>Roman Way Play area</b>		<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>2023/2024</b>	<b>2024/2025</b>
Slide	Roman Way			658.35	658.35
Swing	Roman Way			1,300.00	1,300.00
Balance Beam	Roman Way	Jul-19		500.00	500.00
Stepping Stumps	Roman Way	Jul-19		500.00	500.00
Burmah Bridge	Roman Way	Jul-19		1,000.00	1,000.00
Play Train	Roman Way	Jul-19		3,100.00	3,100.00
<b>Sub Total</b>			<b>0.00</b>	<b>7,058.35</b>	<b>7,058.35</b>
<b>BMX Pump Track</b>		<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>2023/2024</b>	<b>2024/2025</b>
Track at Highbury Playing Field	Highbury	Apr-19	14709.00	14709.00	14709.00
<b>Sub Total</b>			<b>-</b>	<b>14,709.00</b>	<b>14,709.00</b>
<b>Goodeaves Allotments</b>		<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>2023/2024</b>	<b>2024/2025</b>
Rainwater harvesting structure	Goodeaves	Feb-24	1000.00	1000.00	1000.00
<b>Sub Total</b>			<b>1,000.00</b>	<b>1,000.00</b>	<b>1,000.00</b>
<b>Coleford Allotments</b>		<b>Purchase date</b>	<b>Purchase Price £'s</b>	<b>+</b>	<b>+</b>
Water harvesting system	Vobster	Jun-23	1500.00	1500.00	1500.00
Generator for water system (Jefferson 2.8Kva Petrol Generator With Avr & recoil start)	Vobster	Mar-24	340.00	340.00	340.00
Fencing	Vobster	Jun-23	4,000.00	4,000.00	4,000.00
Shipping Container - Value for insurance purposes	Vobster	Apr-23	1.00	3,000.00	3,000.00
<b>Sub Total</b>			<b>5,841.00</b>	<b>8,840.00</b>	<b>8,840.00</b>
<b>Total Value of All Assets</b>			<b>113,273.97</b>	<b>309,459.10</b>	<b>309,459.10</b>

271,327.00

12 given to Litter Champions March 2023 & 1 with Barbara Picken

38,132.10