

**NORTHAW & CUFFLEY PARISH COUNCIL****REGISTER OF ASSETS 31 MARCH 2024**

	LOCATION	Date acquired	Last Inspected	Custodian	Purchase Value
<b>LAND, AND LEASES</b>					
PETERS WOOD	Cuffley - Nr Tolmers Road		Mar 2024	Clerk	£ 110,000.00
HOMEWOOD	Cuffley - Nr Tolmers Road	1992	Mar 2024	Clerk	£ 41,512.00
NORTHAW VILLAGE POND	Northaw		Mar 2024	Clerk	£ 1.00
WAR MEMORIAL	Northaw Green		Mar 2024	Clerk	£ 1.00
LEEFE ROBINSON MEMORIAL	Cuffley - East Ridgeway		Mar 2024	Clerk	£ 1.00
PLAYING FIELD - NORTHAW	Northaw - Vineyards Road		Mar 2024	Clerk	£ 1.00
K.G.V. PLAYING FIELD	Cuffley - Northaw Road East		Mar 2024	Clerk	£ 62,000.00
Charles John Pavilion	Cuffley - Northaw Road East		Mar 2024	Football Club	£ 317,584.00
Groundsman Workshop	KGV Playing Fields		Mar 2024	Groundsman	£ 16,761.00
Groundsman Stores	KGV Playing Fields		Mar 2024	Groundsman	£ 14,352.00
Public Toilets	KGV Playing Fields		Mar 2024	Clerk	£ 75,698.00
SOPERS CAR PARK	Cuffley - Sopers Road		Mar 2024	Clerk	£ 60,000.00
KGV CAR PARK	Cuffley - Northaw Road East		Mar 2024	Clerk	£ 50,000.00
MAYNARD PLACE CAR PARK	Cuffley - Maynard Place.		Mar 2024	Clerk	£ 30,000.00
NORTHAW PLAYGROUND	Northaw - Vineyards Road		Mar 2024	Clerk	£ 6,880.00
Bowls Club Pavillion	KGV Playing Fields		Mar 2024	Bowls Club	£ 185,500.00
Cuffley Hall (Community Asset)	Maynard Place, Cuffley		Mar 2024	Cuffley Hall	£ 1.00
Cuffley & Northaw Youth Centre	Cuffley Hill /Station Road		Mar 2024	Sub Tenant	£ 1.00
Northaw Community Orchard	Off Northaw Road West		Mar 2024	Sub Tenant	£ 1.00
Millenium Gdns	Maynard Place - Cuffley		Mar 2024	Clerk	£ 11,061.00
<b>KGV EQUIPMENT</b>					
Toro rotary mower 30857 311000631	KGV Groundsmans Store		Mar 2024	Groundsman	£ 10,750.00
Hedge cutter STIHL HL92C-E	Cuffley - Workshop KGV		Mar 2024	Groundsman	£ 575.00
Toro electric utility vehicle	Cuffley - Workshop KGV	May-23	Mar 2024	Groundsman	£ 4,000.00
Echo Strimmer SRM222ESS	Cuffley - Workshop KGV	May-23	Mar 2024	Groundsman	£ 208.00
Off Road Trailer	KGV Playing Fields	May-18	Mar 2024	Groundsman	£ 880.00
<b>CAR PARKS</b>					
CCTV	Cuffley - Maynard Pl & Stations Rd.		Mar 2024	Clerk	£ 15,771.00
CCTV cameras x 2	KGV Playing Fields		Mar 2024	Clerk	£ 3,764.00
Height Barriers x 4	Sopers(1), Maynard(1), KGV (2)	KGV Replaced	Jan 2024	Clerk	£ 7,200.00
Security Posts	Sopers CP	Jun-23	Mar 2024	Clerk	£ 600.00
Bollards x 3	MP Office CP	Feb-24	Mar 2024	Clerk	£ 875.00
Pay & Display Machines	Sopers Road		Mar 2024	Clerk	£ 6,618.00
Pay & Display Machines	Maynard Place		Mar 2024	Clerk	£ 4,500.00
Brick Entrance Piers KGV	Northaw Road East, Cuffley.		Mar 2024	Clerk	£ 7,695.00
<b>PLAY AREA ITEMS</b>					
Multi-purpose Ball Court	KGV Playing Fields		Mar 2024	Clerk	£ 352.00
New Waste Bins (Closed)	KGV & Northaw PF	31/03/2024	Mar 2024	Clerk	£ 608.00
Safety Surfaces (Section 2)	Northaw & KGV Play Areas		Mar 2024	Clerk	£ 12,036.00
<b>STREET ITEMS</b>					
Street Furniture	Station Road		Mar 2024	Clerk	£ 41,679.00
Ten Bell Bollards	Northaw Green, Northaw		Mar 2024	Clerk	£ 9,001.00
One Bus Shelter	Northaw Road West, Northaw		Mar 2024	Clerk	£ 5,217.00
Defibrillator Zoll AED	7 Maynard Place		Mar 2024	Clerk	£ 2,610.00

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Aivia 210 Defibrillator Wall Cabinet	7 Maynard Place		Mar 2024	Clerk	£ 550.00
Defibrillator	Northaw Hall		Mar 2024	Clerk	£ 2,300.00
Pump	Plough Hill	new handle	May 2023	Clerk	£ 2,500.00
Fencing	Plough Hill	Replaced as damaged	May 2023	Clerk	£ 1,411.00
Bench	Plough Hill	Replaced as damaged	June 2023	Clerk	£ 1,000.00
Pump	Northaw Village		Mar 2024	Clerk	£ 2,500.00
Red Phone Box	Northaw Village		Mar 2024	Clerk	£ 1.00
Twelve wooden seats	various un Cuffley and Northaw		Mar 2024	Clerk	£ 6,678.00
Memorial Bench Northaw	Northaw Green		Mar 2024	Clerk	£ 793.00
<b>MISCELLANEOUS ITEMS</b>					
Tapestry	St Andrews Church.		Mar 2022	Church	£ 2,665.00
Badge of Office Chain and Case	Council Office Fireproof Cabinet.		Mar 2024	Clerk	£ 1,614.00
Millenium Clock	Station Rd - Nr. Millenium Gardens		Mar 2024	Clerk	£ 7,187.00
<b>OFFICE FRONTAGE</b>					
Plate glass windows matching front door	7 Maynard Place	unknown	Mar 2024	Clerk	£ 6,528.00
Illuminated shop sign	7 Maynard Place	unknown	Mar 2024	Clerk	£ 1,000.00
<b>OFFICE MEETING SPACE</b>					
stacking tables	7 Maynard Place	05/11/2022	Mar 2024	Clerk	£ 650.00
stacking chair	7 Maynard Place	11/11/2022	Mar 2024	Clerk	£ 223.20
folding chair	7 Maynard Place	09/09/2022	Mar 2024	Clerk	£ 239.97
Pedestal unit	7 Maynard Place		Mar 2024	Clerk	£ 275.00
Mounted wall map	7 Maynard Place	08/10/2021	Mar 2024	Clerk	£ 225.00
Aircon unit and remote	7 Maynard Place	01/11/2014	Mar 2024	Clerk	£ 3,620.00
Alarm System	7 Maynard Place	01/11/2021	Mar 2024	Clerk	£ 1,500.00
<b>OFFICE SPACE</b>					
Tambour cabinet	7 Maynard Place	02/11/2020	Mar 2024	Clerk	£ 643.80
Cantilever desk	7 Maynard Place	01/10/2021	Mar 2024	Clerk	£ 187.52
VoIP phone system	7 Maynard Place	02/09/2021	Mar 2024	Clerk	£ 152.07
Operators chair	7 Maynard Place	09/11/2020	Mar 2024	Clerk	£ 368.96
50" television	7 Maynard Place	12/01/2022	Mar 2024	Clerk	£ 250.25
VOIP phone, with microphone and speaker	7 Maynard Place	12/01/2022	Mar 2024	Clerk	£ 236.90
Camera	7 Maynard Place	24/01/2022	Mar 2024	Clerk	£ 199.00
Mounted wall map	7 Maynard Place	08/10/2021	Mar 2024	Clerk	£ 225.00
Aircon unit and remote	7 Maynard Place	2015	Mar 2024	Clerk	£ 3,620.00
Total					<b>£ 1,165,638</b>