

Asset & Location	Date Acquired	Supplier	PurchaseCost	Current Value / Insurance Value (estimated current value – new for old, including installation costs)	Maintenance	Potential Risk	Life expectancy in years	Action
Land (0.257 acre), Penyoke Recreation Ground, Cargreen, PL12 6PA	01 July 1951	n/a	£20	To be valued - this needs to be included on the Parish Council Asset Register	Regular monthly grass cutting and maintenance during the Spring/Summer	Flooding; Underground pipes/drains bursting		Councillor to inspect & report quarterly. To be professionally valued
Land, Henry Searle Memorial Field	2003	Unknown	£1	To be professionally valued - this needs to be included on the Parish Council Asset Register	Regular inspection and maintenance	Damage, or insufficient safety measures could result in injury to third parties		Councillor to inspect & report quarterly. Parish Council to request a copy of the annual insurance policy from Saltash Cricket Club.
Land (0.6 acre) at Landulph Memorial Hall, Cargreen, PL12 6NF	16.1.1970	Unknown	£600	To be professionally valued - this needs to be included on the Parish Council Asset Register	Responsibility of Hall Trustees	Financial liability to Parish Council and Councillors		Ensure terms of Trust Deed complied with. Ensure that terms of lease complied with and that building is being maintained in accordance with the lease. Councillor nominated as Trust member. To be professionally valued
Village Hall as Custodial Trustee, Cargreen, PL12 6NF	Opened 28.2.1970	Unknown	£12,700	To be valued - this needs to be included on the Parish Council Asset Register	Responsibility of Hall Trustees	Financial liability to Parish Council and Councillors		Ensure terms of Trust Deed complied with. Ensure that terms of lease complied with and that building is being maintained in accordance with the lease. Councillor nominated as Trust member. Parish Council to request to see annual insurance policy.
Play equipment, Penyoke Recreation Ground, Cargreen, PL12 6PA:	Various dates – some unknown	Various – some unknown	Various – some unknown	As below	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	As below	Annual playground inspection; outcomes to be reported to and maintenance actioned by the Council for all play equipment.
Quadruple Swing Frame (2 Flat Swing Seats and Chains, 2 Cradle Swing Seats and Chains); Safety Grass Matting	28.05.2015	Outdoor Play People – equipment plus installation costs	£2,817 exc VAT	£4,300	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	5 - 10 years	As reported by the PWG in Nov 2016: Annual playground inspection; outcomes to be reported to and actioned by the Council

			+						Timbers in soil, ponding occurring, increasing risk of rot. Council to level out the ground. Council to preserve the wood frame.
			£1,380						
			Total = £4,197						
Patch the Pony Rocking Horse (on grass)	20.7.2015	Outdoor Play People	£700 exc. VAT and installation costs £150	£870	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	3 - 5 years	As reported by the PWG in Nov 2016: Safety Mat required underneath the unit.	
Climbing Frame (Timber) (grass matrix tiles)	Unknown	Taylor Made Play Equipment	£1	£6,276	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	3 - 5 years	As reported by the PWG in Nov 2016: Silicone required in smaller rotting areas. New timber needed above the rope rigging.	
Balance Beam (on grass)	Unknown	Taylor Made Play Equipment	£1	£540	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	1 - 3 years	As reported by the PWG in Nov 2016: Rotting in places. Wood preservation required. Replace uprights at north end beams.	
Activity Trail (grass matrix tiles)	Unknown	Schoolscapes	£1	£6,276	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	1 - 3 years	As reported by the PWG in Nov 2016: Tighten eye bolts and loose fittings. Lift and re-settle mat (or replace mat)	
Aeroplane Climbing Frame (on grass)	Unknown	Unknown	£1	£5,626	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	3 - 5 years	As reported by the PWG in Nov 2016: Holes from previous attachments to be filled on body upright under the plane nose. Rubber matting needed below the frame.	
Multi Activity Junior (on grass matrix tiles)	Unknown	Taylor Made Play Equipment	£1	£15,236	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	3 - 5 years	As reported by the PWG in Nov 2016: Some rot on upright posts. The upright posts that have not yet been replaced need replacing. New eye bolts and shackles needed on the bridge. Deck paint with grip needed on bridge. Timer added to gap.	

Swinging Step Bridge (on grass matrix tiles)	Unknown	Taylor Made Play Equipment	£1	£2,110	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in	3 - 5 years	As reported by the PWG in Nov 2016: Weathered shackles need to be replaced.
Wobble Board (on grass matrix tiles)	Unknown	Fahr Industries	£1	£2,516	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.	up to 10 years	As reported by the PWG in Nov 2016: Slight rusted areas to be maintained. Rough edges to be cut off/sanded down.
Tractor (on grass matrix tiles)	May-17	Taylor Made Play Equipment (but refurb by	£1	£3,246	Regular inspection and maintenance, including wood	Damaged play equipment, or	3 - 5 years	Inspection yet to be undertaken.
Tractor Trailer	n/a	n/a	n/a	n/a	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.		Currently off site
See Saw (on grass matrix tiles)	Unknown	Unknown	£1	£3,203	Regular inspection and maintenance, including wood preservation	Damaged play equipment, or insufficient safety measures could result in injury to third parties.		
Picnic Table x 2, Penyoke Recreation Ground, Cargreen, PL12 6PA	1.8.2009	Unknown	£1	£824	Regular inspection and maintenance	Detach from base, structural degradation resulting in injury to third parties.		As reported by the PWG in Nov 2016: Tables are unsteady, table nearest the river needs the top refixing. Bolts need tightening and caps to be replaced. Wood to be preserved.
Bus Shelter, Landulph Cross	1973	Unknown	£136	£3,000	Regular inspection			Councillor to inspect & report quarterly
Bus Shelter, Ellbridge	1980	Unknown	£655	£3,000	Regular inspection, maintenance, and grass cutting			Councillor to inspect & report quarterly. Regular grass cutting schedule in place.
Crab Apple Trees x 2, Penyoke Recreation Ground, Cargreen, PL12 6PA	17.10.2016	Tartendown Nurseries	78 exc VAT £20 installation costs	£140	Regular inspection and maintenance			Councillor to inspect & report quarterly
Memorial Clock, Landulph School, PL12 6ND	23.11.1923	Unknown	£1	£6,500	Regular inspection and maintenance			Annual inspection and service.
Millennium Cross War Memorial, Landulph Cross	2000	Unknown	£1	£4,700	Regular inspection and maintenance	Damage, or insufficient safety measures could result in injury to third parties		Councillor to inspect & report quarterly.

6 seats/benches (various locations: 2 at Penyoke Playing Field; 2 at Coombe Lane/Fore Street junction; 1 at crossroad by the school; 1 at Ellbridge bus shelter)	1.5.1995 to 2009	Unknown	£1	£2,500	Regular inspection and maintenance	Damage, or insufficient safety measures could result in injury to third parties		Councillor to inspect & report quarterly. Penyoke benches: as reported by the PWG in Nov 2016: Needs maintenance – sanding down and repainting; cut off protruding bolt.
4 notice boards (various locations: 2 at the corner of Coombe Lane/Fore Street; 1 at the crossroad by the school; 1 at the entrance to Landulph Memorial Hall)	1.5.1995 to 2009	Unknown	£1	£2,800	Regular inspection and maintenance	Damage, or insufficient safety measures could result in injury to third parties		Councillor to inspect & report quarterly.
Telephone Kiosk (used as a village library) , Cargreen	1.5.2010	Unknown	£1	£2,228	Regular inspection and maintenance	Damage, or insufficient safety measures could result in injury to third parties		Councillor to inspect & report quarterly.
Lifebuoy and Housing	01.11.2017	Glasdon UK Ltd	£193.12 exc. VAT	£200	Maintenance every 5 years by qualified inspector	Damage, physical theft		Councillor to inspect and report annually.
Fencing and Gates , Penyoke Recreation Ground, Cargreen, PL12 6PA	Unknown	Unknown – fencing Gate - Medway Gate Company	Unknown	£11,126	Regular inspection and maintenance	Is currently covered in moss and some posts/fence wood are cracked and in need of repair/replacement		As reported by the Playground Working Group in November 2016: Council to decide whether to repair/replace the fencing. Council to re-set wobbly posts and reset wooden gate posts. Spring action to be replaced. Regular annual maintenance and treatment to be put in
Laptop and software	18.1.2016	PC World	£477 exc. VAT	£480	Key applications and security software to be updated on a regular basis	Physical theft. Loss of key data, hacking and reputational damage to council.		Confirm securely stored Confirm backed up on a regular basis Confirm software up-to-date.
TOTAL				£76,091				

Landulph Parish Council agreed: 21.05.2018