

**COOKHAM PARISH COUNCIL - FIXED ASSET REGISTER For year ending 31/03/24**

Description & Date of Acquisition		Detail	Supplier	Location	Removed	Value
<b>COMMUNITY ASSETS</b>						
<b>LAND and BUILDINGS</b>						
	Stonehouse Common		Unknown gift			£1
1906	Cemetery		Purchased from Col Rogers	Long Lane		£1
1906	Cemetery Chapel		Built by Colin Hatch	Long Lane		£70,298
1906	Cemetery Mortuary		Built by Colin Hatch	Long Lane		£4,273
1919	Cookham War Memorial		Public Donation	High Street		£3,050
1920	Cookham Dean War Memorial		Public Donation	Church Road		£2,672
1936	Sutton Allotments		Purchased from Lord Astor	Sutton Road		£1
1938	Cookham Dean Allotments,	Includes allotments, Grazing field and HWWR Conservation Area in parcel of land.	Purchased from L Ricketts	Alleyns Lane		£1
1938	Cemetery Lodge		Built by Colin Hatch	Long Lane		£102,742
1947	Alfred Major Recreation Ground		Gift from Mrs de Wolf	High Road		£1
1947	Cookham Rise Allotments		Purchased from Pinder Brown	High Road		£1
1995	Cemetery Extension		Purchased from Cannon Court	Long Lane		£5,000
2002	Lease of Parish Office		Leased from RBWM	High Road		£45,000
<b>FITTINGS - CEMETERY LODGE</b>						
2013	Wooden Gates/Fencing		J Stoneman	Cemetery Lodge		£1,115
2013	Fridge/Freezer		Tesco Direct	Cemetery Lodge		£269
2023	Washing Machine - Indesit 8kg 1400 rpm	(model no: BWA81485XWUKN)	Esteem Domestic Appliances Ltd	Cemetery Lodge		£474
<b>OFFICE FURNITURE &amp; FITTINGS</b>						
1997	2 Filing Cabinets		Globus Office World	Parish Office		£500
1998	Chubb Safe		Chubb	Parish Office		£546
2001	2 Tables, 16 Chairs, 2 Desks and large cupboard		Interior Associates Ltd	Parish Office		£2,908
2008	8 Folding Tables and Trolley		Go-Pak	Community Room		£900
2012	Mini Fridge		Electrical 123	Parish Office		£92
2013	Oak Storage Cupboard		Direct Office	Parish Office		£106
2013	Office Chair		Ross Office Supplies	Parish Office		£73
2014	White Wall Unit		Argos	Parish Office		£50
Nov-23	Display Board	XL Standard 4 panel and Pole Modular Display Board System in Carry case	XL Display Ltd	Parish Office (Stored in Chapel)		£175
<b>OFFICE IT EQUIPMENT</b>						
May-17	Dual phones w/answer machine		Argos	Parish Office		£25
Nov-20	2 x Office Computers (HP Small Form Factor 400 series)		Hewlett Packard via SME-UK	Parish Office		£1,108
May-22	Office Laser Printer - Xerox C315		Printerland	Parish Office		£322
Feb-23	PC Monitor (LG 24")		SME-UK			£86
2022	CCTV System Recorder	Hikvision DS7608, 8 Channel 4TB High Definition Network Digital Video Recorder	Active Security	Parish Office (for CCTV system AMRG)		£591
2022	Office shredder	Fellows - Powershred LX65	Viking (Office stationay supplier)	Parish Office		£99

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<b>COMMUNITY EQUIPMENT</b>					
	Ex Tarrystone Gates	Unknown gift	Mortuary		£100
	1 Metal Bench	-	Alfred Major Ground		£100
1959	Odney/Cemetery Gates	Dowlings			£1,236
1965	Street Lamps	S.E.C	Throughout Cookham		£23,932
1969	Odney/Cemetery Gates	Dowlings			£624
1991	1 Wooden Bench	British Legion	Alfred Major Ground		£1
1991	Play Equipment	Toddler swing, junior swing. Multi play frame and A/B climber removed 2022.	Chipman Play & Leisure	Alfred Major Ground	£3,000
1994	Safety Surfaces		Recreational Supply Svcs	Alfred Major Ground	£8,828
1994	Dog & Litter Bins		Earth Anchors	Alfred Major Ground	£2,081
1997	Storage heater		Southern Electric	Chapel Vestry	£630
1997	2 Metal Notice Boards		Filcris	Lower Road and Bigfrith Lane	£774
1998	Altar Cloth			Chapel Altar	£1,061
1999	2 Plastic Public Benches			Alfred Major Ground	£479
1999	Millenium Clock		John Smith of Derby	Station House	£3,582
1999	Metal Gates & Fences		Dowlings	Odney/Alfred Major	£3,138
2002	New Lights		S.E.C	Throughout Cookham	£2,862
2002	1 Public Benches			Alfred Major Ground/Stonehouse	£934
2004	Dick Arthur's bench		John Robertson	Station Parade	£500
2005	Play equipment		Recreational Supply Svcs	Alfred Major Ground	£7,798
2007	Street Lamps		Causeway/Odney Lane		£3,500
2007	Public Bench		Glasdon	Station Parade	£400
2008	Public Bench		Glasdon	Causeway	£534
2009	Street Lamps		S.E.C	High Road	£1,331
2009	Outdoor Fitness Zone		Playground Facilities	Alfred Major Ground	£20,146
2009	Play equipment 7 items (minus 2 items Oct 2022)	Basket Swing, 4 way springer, glider (green gym) Log roll, Traverse, Cone climber & Dragon fly seesaw removed Oct 2022	RSS	Alfred Major Ground	£10,420
2010	2 Public Benches		Glasdon	Odney Common	£700
2010	8 Salt Bins		RBWM	Throughout Cookham	£2,100
2010	Public Bench		Public Gift	Cemetery	£600
2011	3 metal Notice Boards		Creative Solutions	AM, CD and Sutton Allots	£950
2011	Play equipment		Record RSS	Alfred Major Ground	£5,553
2011	Fencing		B Whatling	Alfred Major Ground	£3,000
2011	Artificial Cricket Wicket		Cricket Ground Equipment Ltd	Alfred Major Ground	£6,650
2012	2 CCTV Columns		Active Security	Alfred Major Ground	£2,000
2012	2 Red Phone Boxes		BT	Bigfrith Ln, Kings La/Dean Ln	£2
2012	Skate Ramp		Maverick Industries	AM	£15,800
2012	2 Litter bins		Glasdon	AM	£550
2012	Metal Picnic Bench		Broxap	Alfred Major Ground	£825
2012	2 Public Benches		Glasdon	Alfred Major Ground	£748
2012	2 Litter Bins		Earth anchors	Alfred Major Ground	£218
2013	Outdoor Gym Equip 4 items		Playground Facilities	Alfred Major Ground	£4,768
2013	Dog bin		Earth Anchors	Causeway	£209
2013	Wooden Noticeboard		Fitzpatrick Woolmer	Causeway	£1,092

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2014	Goalposts		Bishop Leisure	AM		£808
2014	Metal Signs		Street Furnishings	AM, Allots		£255
2014	Fencing		Whatling Contractors	C Allots		£430
2015	Litter Bins		Earth Anchors	Alfred Major Ground		£705
2019	Litter Bin		Glasdon	Cemetery (New section)		£325
2019	Metal Bins liners x3		Kingfisher bins	Cemetery		£252
2019	Benches x 2		Earth Anchors	Cemetery		£1,857
2020	Wooden Bench on Alfred Major		Earth Anchors	Alfred Major (Memorial for B Smith)		£1,135
2020	2 Waste Bins		Earth Anchors	1 x Kennel Lane, 1 x Causeway		£575
2021	Condolence Books (x 2)		Shaw and Sons Ltd	Parish Office		£204
2021	Security Gates - Alfred Major Allotments		Jacksons Fencing	Alfred Major Allotment site		£1,608
2022	2 x waste bins		Earth Anchors	Replace 2 x 45l Waste bins on AM		£260
2022	Play Equipment - 13 Items		Sutcliffe Play Ltd	Alfred Major Recreation Ground		£31,167
		Curlicue £544				
		Nest swing (new seat) £753				
		Whirlybob £1664				
		Mini Town sound Flower £509				
		Mini Town Duplex £3990				
		4 way see saw (£1394)				
		12m Glide (Zip wire) (2635)				
		Hula ( £843)				
		Toddler Zone unit (£11354)				
		Back to Back roundabout (£1296)				
		Inclusive swing inc seats (£1526)				
		Orchard Timber tangle (£3390)				
		Wipe Out (£1269)				
2022	Satellite play equipment (4 corners of AM)		Sutcliffe Play Ltd	Alfred Major Recreation Ground		£3,102
		Incline Balance weave,				
		Incline monkey bars,				
		chin up bars,				
		incline balance walk				
2022	Teen Shelter		Sutcliffe Play Ltd	Alfred Major Recreation Ground		£2,794
2022	Picnic Tables (x 2)		Sutcliffe Play Ltd	Alfred Major Recreation Ground		£1,846
2022	CCTV Cameras x 4	2x 2 new Hikvision DS2CD2686G2-IZS, 1 x Hikvision IDS2CD7A86G0-IZS , 1 x Hikvision DS2DF8C8421XS-AELW (T5)	Active Security	Alfred Major Recreation Ground		£10,344
2023	1 x Waste Bins	Replacement bin	Earth Anchors	Replace 1 x 66ltr Waste bins on AM		£200
<b>ASSESTS DISPOSED OF DURING 2023-24</b>						
2007	Dog Bin	REPLACED AUG 2023	Earth Anchors	Alfred Major Ground	£400	£0
					<b>TOTAL DISPOSALS</b>	<b>£400</b>
					<b>TOTAL ASSESTS</b>	<b>£444,103</b>