

GWEPC Asset Register and Asset risk register: 2021
Reviewed July 2021 – annually reviewed

Item	Value	Equipment state notes	Red / Amber / Green	Action
2 x Kill your speed signs	£286.59	Ok	Green	None
3 x village seats	£1,440	Replacement required	Red	Costs approved – in progress of being ordered (July 2021)
Playground equipment (Cromwell Way and Bramley Close)	£46,834.67	Good – all replaced summer 19 at Cromwell park. Maintenance checks bi-monthly Bramley Close – all ok. No replacement needed. Maintenance checks bi-monthly	Cromwell – Green Bramley - Amber	Maintenance checks on both parks and equipment by monthly by Playground Supplies Ltd
4 x litter bins	£1170.87	Ok	Green	none
3 x bus shelters	£36,179.79	Ok – being maintained by outside provider	Green	Outsourced to PrimeSite Media to replace and maintain bus shelters – agreement signed.
3 x rustic log seats	£361.80	Ok	Green	None
2 x village bus sign posts	£180.89	Ok	Green	Included in outsource to Primesite Media
Laptop	£150.00	Ok – stored – unused (excess 5 years old)	Not applicable	Clerk using own laptop and printer but with Citrix server loaded for secure

				document storage.
Fencing, benches and bins at Bramley Close	£5854.34	Ok	Amber	Regular maintenance checks at same time as park inspections.
Notice board at Cromwell Way (added July 20)	£265.00	Ok	Green	None
Notice board at Miller & Carter and GP Surgery	£1,700	Need replacing	Amber	Costs approved – in progress of being ordered (July 2021)

Red – needs replacing urgently

Amber – watch, will need replacing or requires fixing

Green - ok