

GWEPC Asset Register and Asset risk register: 2020
Reviewed by council March 20 – next review due March 21

Item	Value	Equipment state notes	Red / Amber / Green	Action
2 x Kill you speed signs	£286.59	Ok	Green	None
3 x village seats	£853.39	All Ok – could do with painting / varnishing as looking worn. Safe and sturdy still.	Amber	Book maintenance person to paint / varnish seats Summer 20
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 – one needs upgrading as very worn, others fine but tired looking	Amber	Outsourced to PrimeSite Media to replace and maintain bus shelters – agreement signed. Due for updating by Primesite Summer 20.
3 x rustic log seats	£361.80	Ok	Green	None
18 swift nest boxes	£241.21	Ok but no longer used	Amber	Could arrange removal but not doing any harm – keep insured
10 x PVC flower tubs	£844.20	Ok	Green	None

2 x village bus sign posts	£180.89	Ok	Green	Included in outsource to Primesite Media
Laptop and printer	£602.99	Ok	Green	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

Red – needs replacing urgently

Amber – watch, will need replacing or requires fixing

Green - ok