

#	Asset & Location	Date Acquired	Supplier	Cost	Maintenance	Potential Risk	Action
	Benches						
1	Low Well Park	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
2	Industrial Est	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
3	Main St /North Lane	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
4	Main St (Doctors)	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
5	Broad Highway /North Lane	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
6	Dalton Hill	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
7	Bryant Estate X 2	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
8	Bryant's Green area	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
9	Church Lane near Rectory	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
10	Church Lane opp. allotments	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
11	Braithegayte Green	N/A	N/A	N/A	Annual inspection	Personal injury to user	Overhaul as needed
	Litter Bins						
	Notice Boards						
11	On White Rose House Wall	N/A	N/A	N/A	Annual inspection	Personal injury to user When opened could pose a hazard to people. Glass could break	User to check any passers by prior to opening. Ensure glass not cracked and security glass fitted
	Signs			·			



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12	West entrance to village	N/A	N/A	N/A	Annual inspection	Vandalism	Inspect annually
13	North entrance to village	N/A	N/A	N/A	Annual inspection	Vandalism	Inspect annually
14	East entrance to village	N/A	N/A	N/A	Annual inspection	Vandalism	Inspect annually
	Telephone box information point		BT				
15	Main Street	N/A	N/A	N/A	Annual inspection	Vandalism, glass could break	Regular inspections required
	Land						
16	Sandholes Common	N/A	N/A	N/A	Regular inspection visits	Personal injury	Maintenance
17	Access road to Sandholes	N/A	N/A	N/A	Regular inspection visits	Conflict with adjacent land users	Maintenance
18	Braithegayte Green	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
	Trees						
19	Village Entrance West X 2	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
20	Low Well near seat X 2	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
21	North Lane corner X 1	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
22	Dalton Hill south corner	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
23	Braithegayte / Cranbrooks X 3	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
24	Along Broad Highway X 4	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
25	Play area	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance



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26	Church Lane opp church X 6	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
27	Bryant's Green area X 3	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
28	Church Lane opp. allotments X 1	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
	Braithegayte Green						
30	Gates	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
31	Fence	N/A	N/A	N/A	Regular inspection	Personal injury	Maintenance
	Footpaths						
32	Love Lane	N/A	N/A	N/A	Regular inspection	Personal injury	Resurface & hedge trimming as required
33	Low Well	N/A	N/A	N/A	Regular inspection	Personal injury	Resurface & hedge trimming as required
34	Bryants opp church	N/A	N/A	N/A	Regular inspection	Personal injury	Report to CYC
35	Main Street / Back Lane South	N/A	N/A	N/A	Regular inspection	Personal injury	Resurface & hedge trimming as required
	Footpath safety barrier rails						
36	Love Lane	N/A	N/A	N/A	Regular inspection	Personal injury	Repair/replace as needed
37	Low Well	N/A	N/A	N/A	Regular inspection	Personal injury	Repair/replace as needed
	Footpath safety barrier rails						
38	Love Lane	N/A	N/A	N/A	Regular inspection	Personal injury	Repair/replace as needed



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	Play area and equipment					Rowdy behaviour / vandalism	Report to police when appropriate
39	Fixed benches X 2	N/A	N/A	N/A	Weekly inspection	Damage to legs and fixings could result in collapse. Chipped table tops could cause cuts and damage clothes. Vandalism	Report any vandalism to police.
40	Picnic tables X 2	N/A	N/A	N/A	Weekly inspection	As above	As above
41	Adventure Course	N/A	Playscheme	N/A	Weekly inspection	Personal injury to user, slip, trip, fall	Annual Inspection
42	Swing sets X 3	N/A	Playscheme	N/A	Weekly inspection	Fall	Renovated in 2015
43	See-saw	N/A		N/A	Weekly inspection	Fall	Annual Inspection
44	Plank/longboat circuit	N/A	Playscheme	N/A	Weekly inspection	Slip, trip, fall	
45	Multi-climbing frame (under 5s)	N/A	Playscheme	N/A	Weekly inspection	Slip, trip, fall	Replace in 2018-20
46	MUGA	13/03/15	Playscheme	£13,134	Weekly inspection	Slip, trip risk	Inspection of surface and fencing
47	Junior Tower	13/04/15	Playscheme	£18,579	Weekly inspection	Fall. RoSPA is concerned by accidents on some types of overhead ladders and rungs. There is, however, a strong development value in these items.	The protective surface under all bars and rings must be kept in good condition.
48	Basket swing	13/04/15	Playscheme	£4199	Weekly inspection	Medium risk. Trap legs in basket, fall but grass matting meets safety EN compliance.	Annual inspection by Playscheme



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49	Plank benches X 2	13/04/15	Playscheme	Nil	Weekly inspection	Damage to legs and fixings could result in collapse. Chipped bench could cause cuts and damage clothes.	Annual Inspection by Playscheme
50	Climbing wall	13/04/15	Playscheme	£1800	Weekly inspection	Medium, Fall risk	Annual Inspection by Playscheme
51	Pedestrian gate	05/12/11	Sandalwood	N/A	Weekly inspection	Trap fingers if slammed	Maintenance
52	Vehicular gate	05/12/11	Sandalwood Gates	£1800	Weekly inspection	Low	Ensure locked when not in use
53	Fencing adjacent to school drive	05/12/11	Sandalwood Gates	As above	Weekly inspection	Conflict with adjacent land owner	Inspection and maintenance
54	Hedge	N/A	N/A	N/A	Weekly inspection	Conflict with adjacent land owner. Control of litter.	Height reduced annually
55	Perimeter fence with school	2011	N/A	N/A	Weekly inspection	Owned by school	Ensure school maintain it
56	Park sign and board	10/04/15	Playscheme	Nil	Weekly inspection	Low	Inspect
57	Plaque on ground	1304/15	Playscheme	Nil	Weekly inspection	On ground, positioned under fence so not a tripping hazard	Inspect
	Bike stands x 2	13/04/15	Playscheme	Nil	Weekly inspection	Climbing, fall	Inspect
58	Village Hall as custodial trustees				New roof & extension 2016	Maintained and Risk Assessment done by WRA. Financial liability to Parish Council	Ensure terms of Trust Deed complied with. Ensure that terms of lease complied with and that building is being maintained in accordance lease.