



**ANNUAL ACCOUNTS OF
WESTERLEIGH & COALPIT HEATH
PARISH COUNCIL**

2025 / 2026

**NOTE: Accounts prepared on Income & Expenditure basis
(& 2024/2025 accounts RESTATED)**

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Prepared by R Davis
RFO

Signed
Date

Signed as Approved by Chair to Parish Council

Signed
Date

Westerleigh & Coalpit Heath Parish Council

Prepared by: Rachel Davis Date: 29/04/2026

Name and Role (Clerk/RFO etc)

Approved by: Date:

Name and Role (RFO/Chair of Finance etc)

Bank Reconciliation at 31/03/2026

Cash in Hand 01/04/2025

234,967.00

ADD

Receipts 01/04/2025 - 31/03/2026

179,981.76

414,948.76

SUBTRACT

Payments 01/04/2025 - 31/03/2026

207,497.48

A

Cash in Hand 31/03/2026

207,451.28

(per Cash Book)

Cash in hand per Bank Statements

Petty Cash	31/03/2026	0.00
Natwest Current	31/03/2026	30,886.09
Natwest Reserve	31/03/2026	3.80
Deposit Protection Scheme (DPS)	31/03/2026	836.00
Redwood Bank 35 day notice Savings Account	31/03/2026	10,377.81
Unity trust Bank Instant Access Savings	31/03/2026	24,860.14
Hampshire Trust Bank Instant Access Savings	31/03/2026	120,000.00
Unity Trust Current Account	31/03/2026	20,487.44

207,451.28

Less unrepresented payments

207,451.28

Plus unrepresented receipts

B

Adjusted Bank Balance

207,451.28

Westerleigh & Coalpit Heath Parish Council
Income & Expenditure Account

<i>31-Mar-25</i>		<i>31-Mar-26</i>
RESTATED		
	<u>Income</u>	
119,449.96	01 INCOME	120,518.20
84,672.73	EMR -COMMUNITY BENEFIT PROJECTS	43,761.12
	03 Salaries & Staff Costs	481.14
<u>£204,122.69</u>		<u>£164,760.46</u>
	<u>Expense</u>	
5,863.30	02 PWLB Loan	5,863.30
41,590.51	03 Salaries & Staff Costs	39,527.42
19,152.82	04 Administration	12,012.53
48,686.12	06 Environment & Leisure	37,529.24
1,585.00	Memorial benches	
45,887.16	EMR -COMMUNITY BENEFIT PROJECTS	94,309.23
<u>£162,764.91</u>		<u>£189,241.72</u>
	<u>General Fund</u>	
208,316.81	Balance at 01 Apr 2025	249,674.59
204,122.69	ADD Total Income	164,760.46
412,439.50		414,435.05
162,764.91	DEDUCT Total Expenditure	189,241.72
249,674.59		225,193.33
<u>£249,674.59</u>	Balance at 31 Mar 2026	<u>£225,193.33</u>

Westerleigh & Coalpit Heath Parish Council

BALANCE SHEET
31/03/2026(Last) Year Ended
31 Mar 2025

RESTATED

£

307.29
15,191.30

CURRENT ASSETS

Prepayments
VAT

BANK BALANCES

25,355.64
50,321.10
836.00
75,184.66
83,269.60
0.00
0.00
0.00
Natwest Current
Natwest Reserve
Deposit Protection Scheme (DPS)
Redwood Bank 35 day notice Savings Account
Unity trust Bank Instant Access Savings
Hampshire Trust Bank Instant Access Savings
Unity Trust Current Account
Petty Cash

234,967.00

TOTAL BANKS

250,465.59

TOTAL ASSETS

CURRENT LIABILITIES

0.00
791.00
Creditors
Receipts in Advance

791.00

TOTAL LIABILITIES

249,674.59

NET ASSETS

(Current) Year Ended
31 Mar 2026

£

2,881.57
16,137.48

30,886.09

3.80

836.00

10,377.81

24,860.14

120,000.00

20,487.44

0.00

207,451.28

226,470.33

456.00

821.00

1,277.00**225,193.33**

WESTERLEIGH & COALPIT HEATH PARISH COUNCIL SUPPORTING STATEMENT AT 31ST MARCH 2025

CREDITORS		
Rent owed to Westerleigh Village Hall for grant for Smile & Shine March 2025 rental	£	24.00
Rent owed to Westerleigh Village Hall for March 2025 meeting	£	432.00
PWLb loan detailed below.		

DEBTORS		
Prepayment for Westerleigh cricket shed deposit	£	2,621.67
Prepayment for 2 months of insurance cover (Apr - May 2026)	£	259.90
VAT Refund	£	16,137.48

Other Accounting notes

LEASES		
As at 31st March 2024 Council continue to lease the Manor Hall to a charitable trust known as		
The Manor Hall at Coalpit Heath CIO		
The lease commenced 15th May 2002 for a period of 99 years.		
The lessees shall pay the lessor the yearly rent of one peppercorn (if demanded)		
The Council owns & lets the Chalet at Bitterwell Lake to the Lake Manager		

LOANS		
WPC obtained a PWLB loan in 2020 over 15 years for £75,000 to purchase the Chalet and		
cover all associated costs. Repayment started in Jan 2021.		
At 31/3/2026 the outstanding balance was £51,792.73		

LICENCES		
The Lake Manager holds the Fishery Licence which increased to £5,640 pa on 1.4.2025 and will increase to £5,820 on 1.4.2026		

ASSETS (see Asset Register sheet)		
As at 31st March 2025 the Council held assets to the value of <u>£1,623,247.95</u>		
At 31st March 2026 this increased to: £1,635,533.45		

GRANTS AWARDED & COMMUNITY PROJECTS

General Power of Competence (GPOC) PAYMENTS 2025/2026			
	Verti-drain treatment of Westerleigh football pitch	£	350.00
	Installation of Parisis Path signs at Blackberry Park	£	300.00
GRANT	SARA Severn Area Rescue Association	£	1,000.00
GRANT	The Brightwell MS Therapy Centre	£	200.00
GRANT	Green Community Travel (vacuum cleaner)	£	211.65
GRANT	Coalpit Heath Cricket Club (Westerleigh cricket square mainten	£	1,088.90
GRANT	St Peters Hospice	£	1,398.00
GRANT	Westerleigh Community Speedwatch	£	456.15
GRANT	Westerleigh Fun Day 2026	£	751.12
TOTAL		£	5,755.82

SAYS COURT FARM COMMUNITY BENEFIT ITEMS 2025/2026			
	Swift Children's holiday activity days	£	8,800.00
	Swift Childrens Xmas Party	£	475.00
GRANT	Yate Heritage Centre	£	300.00
GRANT	Frampton Cotterell Parish Council - blister pack recycling schem	£	691.20
LNAP	Westerleigh Bloomers grant	£	150.98
Total		£	10,417.18

FROM S106/CIL BENEFIT 2025/2026			
GRANT	Westerleigh Village Hall fire doors	£	4,080.00
GRANT	Westerleigh Village Hall - changing rooms refurbishment	£	14,519.00
GRANT	Westerleigh Village Hall - kitchen	£	10,201.10
GRANT	Citizens Advice Bureau - fire doors	£	3,500.00
GRANT	Coalpit Heath Football Club (equipment)	£	2,365.20
GRANT	Coalpit Heath Cricket Club female changing facilities	£	5,000.00
GRANT	Smile & Shine group grant	£	4,836.00
	Westerleigh bus shelter refurbishment	£	560.00
	Signage (no parking)	£	895.00
	Westerleigh cricket shed planning application	£	294.83
	Newman Field Play Equipment	£	26,439.10
	Bin replacements	£	979.00
	Youth Club Provision at FC PC	£	4,467.00
Total		£	78,136.23

Total Grants & Community Benefits IN 2025/2026	£	94,309.23
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WESTERLEIGH & COALPIT HEATH PARISH COUNCIL
EARMARKED RESERVE BALANCES AT 31ST MARCH 2026

EARMARKED RESERVE BALANCES		
At 31st March 2026 Council earmarked £124,050.13 to carry forward		
Advertising	£	475.00
Office equipment	£	1,800.00
Tree works	£	895.92
Election costs	£	4,150.00
Manor Hall - Listed building repairs	£	7,116.07
Repairs to historic POUND	£	125.00
War memorial works	£	2,500.00
Chalet repair fund	£	7,638.48
Solar farm community benefit	£	23,011.73
Local Nature Action Plan (from Solar farm community benefit)	£	3,618.17
Community Infrastructure Levy benefit	£	37,320.25
Bins (from Community Infrastructure Levy benefit)	£	213.00
Smile and shine legacy grant (from Community Infrastructure Levy benefit)	£	564.00
Grant Fund	£	9,622.51
Defib/ bleed kit supplies & replacement	£	5,000.00
Play equipment renewal & replacement	£	20,000.00
Total Earmarked Reserves	£	124,050.13
General Reserve	£	101,143.20
Total Reserves	£	225,193.33

WESTERLEIGH & COALPIT HEATH PARISH COUNCIL ASSET REGISTER AT 31/03/2026

Main Category	Sub Category	Name	Description	Location	Conditio	AGAR	Insured?	Purchase Value	Valuation Method
Land and Property	Buildings	Manor Hall & Headmasters Cottage	Community Centre	Manor Hall, Roundways, Coalpit Heath, Bristol BS36 2TG	GOOD	TRUE	FALSE	£1,243,000.00	Insurance value
Land and Property	Buildings	Manor Hall outbuildings	Community Centre	Manor Hall, Roundways, Coalpit Heath, Bristol BS36 2TG	GOOD	TRUE	FALSE	£130,000.00	Insurance value
Land and Property	Buildings	Bitterwell Chalet	Tingdene Park Home (for Lake Manager)	Bitterwell Lake, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£68,500.00	Historical cost
Land and Property	Buildings	Westerleigh Village Hall	Community Centre	Westerleigh Village Hall, Shorthill Rd, Westerleigh, Bristol BS37 8QN	GOOD	FALSE	FALSE		
Land and Property	Buildings	Henfield Hall	Community Centre	Henfield Hall, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	FALSE	FALSE		
Land and Property	Open Spaces	Westerleigh Playing Field	Playing field (with cricket pitch, football pitch, play	Westerleigh Playing Field, Westerleigh Rd, Westerleigh Bristol	GOOD	TRUE	TRUE	£1.00	Nominal
Land and Property	Open Spaces	Newman's Field	Playing field (with play area, bug hotel, bins, part of	Newman's Field, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£1.00	Nominal
Natural Resources	Water Bodies	Bitterwell Lake	Fishing lake (with platforms, fencing, gates, car park)	Bitterwell Lake, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£1.00	Nominal
Land and Property	Open Spaces	Westerleigh Triangle	Open space area (with war memorial, signage)	Westerleigh Rd, Westerleigh, Bristol BS37 8QW	GOOD	TRUE	TRUE	£1.00	Nominal
Land and Property	Open Spaces	Pansy Vale and the Pound	Open space (with bug hotel, signage), enclosed historic	Westerleigh Rd, Westerleigh, Bristol BS37 8QJ	GOOD	TRUE	TRUE	£1.00	Nominal
Land and Property	Open Spaces	Mays Hill Triangle	Open space	Mays Hill, Frampton Cotterell, Bristol BS36 2NT	GOOD	TRUE	TRUE	£1.00	Nominal
Natural Resources	Woods	Ivory Hill Wood	Woods with PROW and permissive paths	Off Park Lane, Coalpit Heath, Bristol BS36 1AS	GOOD	TRUE	TRUE	£1.00	Nominal
Land and Property	Structural Features	*Gates and fencing miscellaneous	Green metal Bitterwell Lake car park gates, metal 'fish	Bitterwell Lake and Westerleigh Playing Field	GOOD	TRUE	TRUE	£13,455.00	Historical cost
Land and Property	Buildings	Storage Container for Bitterwell Lake	Green metal storage container	Newman's Field car park, Ram Hill, Coalpit Heath, Bristol BS36 2UF	POOR	TRUE	TRUE	£1,680.00	Historical cost
Land and Property	Structural Features	Stone boundary wall (Pound & Pansy Vale)	Historic pound stone wall, Pansy Vale low stone boundary wall	Pansy Vale, Westerleigh Rd, Westerleigh, Bristol BS37 8QJ	FAIR	TRUE	TRUE	£1.00	Nominal
Infrastructure and Amenities	Bus Shelters	Westerleigh Rd stone bus shelter	Bus shelter stone	Westerleigh Rd, Westerleigh, Bristol BS37 8QH	FAIR	TRUE	TRUE	£5,000.00	Insurance value
Infrastructure and Amenities	Bus Shelters	Westerleigh Rd green bus shelter	Bus shelter perspex and green-frame	Westerleigh Rd, Westerleigh, Bristol BS37 8QH	POOR	TRUE	TRUE	£5,000.00	Insurance value
Infrastructure and Amenities	Bus Shelters	Kendleshire Triangle stone bus shelter	Bus shelter historic stone	Kendleshire Triangle, Ruffet Rd, Coalpit Heath BS36 1AN	FAIR	TRUE	TRUE	£5,000.00	Insurance value
Infrastructure and Amenities	Signage	Signs x 2 (Bitterwell Lake)	2 x dibond signs mounted on fence	Bitterwell Lake, car park, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£194.50	Historical cost
Infrastructure and Amenities	Signage	Signs x 2 (Newman's Field)	2 x dibond signs, post mounted	Henfield Hall, car park, both entrances, Ram Hill, Coalpit Heath,	GOOD	TRUE	TRUE	£194.50	Historical cost
Infrastructure and Amenities	Signage	Parisis footpath signs x 2	2 x dibond street signs (blue on white), post mounted	Adjacent to Blackberry Park footpath, off Rowdell Avenue, Coalpit Heath	GOOD	TRUE	TRUE	£344.00	Historical cost
Infrastructure and Amenities	Signage	No parking on the grass signs x 3	3 x dibond signs mounted in custom metal frames	Westerleigh Triangle	GOOD	TRUE	TRUE	£435.00	Hisorical cost
Infrastructure and Amenities	Signage	No parking on the grass signs x 2	2 x small dibond signs mounted in custom metal	Verge opposite Manor Hall, Roundways, Coalpit Heath, Bristol	GOOD	TRUE	TRUE	£270.00	Hisorical cost
Infrastructure and Amenities	Signage	No parking on the grass sign	dibond sign mounted in custom metal frame	Pansy Vale	GOOD	TRUE	TRUE	£145.00	Hisorical cost
Cultural and Historical Assets	Monuments	St Saviours War Memorial, Coalpit Heath	Stone war memorial	St Saviours Church yard, Beesmoor Rd, Coalpit Heath, Bristol BS36 2RP	FAIR	TRUE	TRUE	£2,500.00	Insurance value
Cultural and Historical Assets	Monuments	Westerleigh War Memorial	Stone war memorial on Westerleigh Triangle	Westerleigh Triangle, Westerleigh Rd, Westerleigh, Bristol BS37 8QW	FAIR	TRUE	TRUE	£2,500.00	Insurance value
Cultural and Historical Assets	Art	Chairmans regalia	Chain and medal	?	GOOD	TRUE	TRUE	£600.00	Insurance value
Natural Resources		Tench stock (Bitterwell Lake)	Tench introduced late 2022	Bitterwell Lake, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	FALSE	£3,000.00	Historical cost
Natural Resources		Fish stock (Bitterwell Lake)	Various	Bitterwell Lake, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	FALSE	£1.00	Nominal
Equipment and Machinery	General Tools and Maintenance Equipment	Aerator 1 (Bitterwell Lake)	Permanent aerator in Bitterwell Lake	Bitterwell Lake, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£1,645.00	Historical cost
Equipment and Machinery	General Tools and Maintenance Equipment	Aerator 2 removable (Bitterwell Lake)	Removable aerator stored at Bitterwell Lake	Bitterwell Lake, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£1,059.60	Hisorical cost
Equipment and Machinery	Emergency and Safety Equipment	Defibrillator (Westerleigh Village Hall)	Defibrillator (HeartSine) in yellow AED Donate cabinet on exterior wall	Westerleigh Village Hall, Shorthill Rd, Westerleigh, Bristol BS37 8QN	GOOD	TRUE	TRUE	£2,000.00	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Defibrillator (Henfield Hall)	Defibrillator (HeartSine) in yellow AED Donate cabinet on exterior wall	Henfield Hall, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£2,000.00	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Defibrillator (Coalpit Heath Village Hall)	Defibrillator (HeartSine) in yellow AED Donate cabinet on exterior wall	Coalpit Heath Village Hall (The Miners) 214 Badminton Rd, Coalpit Heath, Bristol BS36 2QB	GOOD	TRUE	TRUE	£2,000.00	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Defibrillator (St Saviours Church Hall)	Defibrillator (HeartSine) in yellow AED Donate cabinet on exterior wall	St Saviours Church Hall, Beesmoor Rd, Coalpit Heath, Bristol BS36 2RP	GOOD	TRUE	TRUE	£1,332.50	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Defibrillator (Mafeking Hall Scout Hut)	Defibrillator (HeartSine) in yellow AED Donate cabinet on exterior wall	Mafeking Scout Hut, Serridge Ln, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£1,415.83	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Defibrillator & limpet bleed kit (Coalpit Heath Cricket Club)	Defibrillator (xxx) in green HeartSafe cabinet on exterior wall	Coalpit Heath Cricket Club, Church Leaze, Serridge Ln, Coalpit Heath, Bristol BS36 2TT	GOOD	TRUE	TRUE	£2,314.95	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Bleed kit (Westerleigh Village Hall)	Bleed Kit (standalone) mounted next to defib	Westerleigh Village Hall, Shorthill Rd, Westerleigh, Bristol BS37 8QN	GOOD	TRUE	TRUE	£199.00	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Bleed kit (Henfield Hall)	Bleed Kit (standalone) mounted next to defib	Henfield Hall, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£199.00	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Bleed kit (Coalpit Heath Village Hall)	Bleed Kit (standalone) mounted next to defib	Coalpit Heath Village Hall (The Miners) 214 Badminton Rd, Coalpit	GOOD	TRUE	TRUE	£199.00	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Bleed kit (St Saviours Church Hall)	Bleed Kit (standalone) mounted next to defib	St Saviours Church Hall, Beesmoor Rd, Coalpit Heath, Bristol BS36 2RP	GOOD	TRUE	TRUE	£199.00	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Bleed kit (Mafeking Hall Scout Hut)	Bleed Kit (standalone) mounted next to defib	Mafeking Scout Hut, Serridge Ln, Ram Hill, Coalpit Heath, Bristol BS36	GOOD	TRUE	TRUE	£199.00	Historical cost
Equipment and Machinery	Emergency and Safety Equipment	Bleed kit (Ye Olde Inne Westerleigh)	Bleed Kit (standalone) mounted next to defib	Ye Olde Inne, Westerleigh Rd, Westerleigh, Bristol BS37 8QP	GOOD	TRUE	TRUE	£199.00	Historical cost
Equipment and Machinery	Office and IT Equipment	Lap top (Clerk)	Lenovo lap top WPC-LT02	Clerk home office	FAIR	TRUE	TRUE	£699.00	Historical cost
Equipment and Machinery	Office and IT Equipment	Lap top (Finance Officer)	Lenovo lap top WPC-LT01	Clerk home office	FAIR	TRUE	TRUE	£699.00	Historical cost
Equipment and Machinery	Office and IT Equipment	Projector	Benq projector	Clerk home office	FAIR	TRUE	TRUE	£300.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bear litter bin107 (Westerleigh play area)	Brown bear-shaped bin inside play area	Inside play area, Westerleigh Playing Field, Westerleigh Rd, Westerleigh	FAIR	TRUE	TRUE	£1.00	Nominal

Infrastructure and Amenities	Street Furniture	Bin dual use small 111 (Kidney Hill bus stop)	Black, plastic, mounted on bus stop	On bus stop, just before Kidney Hill junction of Westerleigh Rd,	GOOD	TRUE	TRUE	£145.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 102 (Pansy Vale, Westerleigh)	Green, metal dual use bin	Entance to footpath off Pansy Vale, Westerleigh Rd, Westerleigh, Bristol	FAIR	TRUE	TRUE	£251.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 301 (Manor Hall)	Black, metal dual use bin	Entrance to footpath adjacent to Manor Hall, Roundways, Coalpit	FAIR	TRUE	TRUE	£290.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 110 (Kidney Hill ,cycle path entrance)	Green, metal dual use bin	Entrance to cycle path, just before Kidney Hill junction of Westerleigh	FAIR	TRUE	TRUE	£283.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 101 (Broad Lane, Westerleigh)	Green, metal dual use bin	Junction of Broad Lane and cycle track, Westerleigh Bristol BS37 8QX	FAIR	TRUE	TRUE	£283.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 306 (Woodside Rd/ Rose Oak Lane junction)	Green, metal dual use bin	Junction of Woodside Rd/ Rose Oak, Coalpit Heath BS36 2QU	FAIR	TRUE	TRUE	£283.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 308 (Roundways/ Dramway junction)	Green, metal dual use bin	Junction of Roundways/ Dramway, Coalpit Heath BS36 2LT	FAIR	TRUE	TRUE	£283.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 207 (Ram Hill, Broad Lane junction with Dramway)	Green, metal dual use bin	Broad Lane junction with Dramway, Ram Hill, Coalpit Heath BS36 2TY	FAIR	TRUE	TRUE	£283.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 201 (Newman's Field car park)	Green, metal dual use bin	Rear of car park, Newman's Field, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	TRUE	£283.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 202 (Newman's Field picnic area)	Green, metal dual use bin, seagull flaps	By shrub bed and picnic tables, Newman's Field, Ram Hill, Coalpit	FAIR	TRUE	TRUE	£303.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 205 (Bitterwell Lake car park)	Green, metal dual use bin	Bitterwell Lake car park, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	TRUE	£283.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 310 (Park Lane/ Rowdell Avenue junction)	Green, metal dual use bin	Blackerry Park entrance, Park Lane/ Rowdell Avenue junction, Coalpit	FAIR	TRUE	TRUE	£283.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 209 (Ruffet Rd triangle)	Green, metal dual use bin	OppositeRuffet Rd triangle, Henfield Rd/ Ruffet Rd junction, Coalpit	FAIR	TRUE	TRUE	£290.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 311 (Parisis Path, Blackberry Park)	Green, metal dual use bin	Adjacent to Parisis Path, off Middle Leaze, Balckberry Park, Coalpit	FAIR	TRUE	TRUE	£290.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 312 (Roundways, opposite 143)	Green, metal dual use bin	Roundways, opposite 143, Coalpit Heath Bristol BS36 2LU	FAIR	TRUE	TRUE	£290.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 208 (Ram Hill/ Henfield Rd junction)	Black, metal dual use bin	Ram Hill/ Henfield Rd junction, Coalpit Heath BS36 2TJ	FAIR	TRUE	TRUE	£260.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin dual use 307(Kendleshire Triangle)	Green, plastic dual use bin older style	Kendleshire Triangle, Ruffet Rd, Coalpit Heath BS36 1AN	POOR	TRUE	TRUE	£1.00	Nominal
Infrastructure and Amenities	Street Furniture	Bin dual use 401 (Mays Hill)	Green, metal dual use bin	Mays Hill, Badminton Rd/ Nibley Lane junction, BS37 5JF	FAIR	TRUE	TRUE	£260.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin double dual use 105 (Westerleigh Playing Field)	Green, metal double, dual use bin	Westerleigh Playing Field (gate by village hall) Westerleigh Rd,	FAIR	TRUE	TRUE	£499.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin double dual use 106 (Westerleigh Playing Field)	Green, metal double, dual use bin	Westerleigh Playing Field (gate by play area) Westerleigh Rd,	FAIR	TRUE	TRUE	£499.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin double dual use 108 (Westerleigh Playing Field)	Green, metal double, dual use bin	Westerleigh Playing Field (gate by church) Westerleigh Rd, Westerleigh	FAIR	TRUE	TRUE	£499.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin double dual use 102 (Westerleigh triangle)	Green, metal double, dual use bin	Opposite Westerleigh Triangle, outside St James the Great Church,	FAIR	TRUE	TRUE	£499.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bin double dual use 203 (Newman's Field)	Green, metal double, dual use bin with seagull flaps	By play area, Newman's Field, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	TRUE	£499.00	Historical cost
Infrastructure and Amenities	Street Furniture	Dog bin 206 (Ram Hill, Broad Lane Triangle)	Green, metal post-mounted dog bin	Broad Lane Triangle, Ram Hill, Henfield, Coalpit Heath BS36 2UA	FAIR	TRUE	TRUE	£130.00	Historical cost
Infrastructure and Amenities	Street Furniture	Dog bin 305 (Badminton Rd/ Woodend Rd Coalpit Heath)	Green, metal post-mounted dog bin	Badminton Rd junction with Woodend Rd, Coalpit Heath BS36	FAIR	TRUE	TRUE	£130.00	Historical cost
Infrastructure and Amenities	Street Furniture	Dog bin 302 (Manor School field)	Green, metal post-mounted dog bin	Manor School field entrance from Badminton Rd,	FAIR	TRUE	TRUE	£140.00	Historical cost
Infrastructure and Amenities	Street Furniture	Dog bin 109 (Westerleigh Rd to crematorium)	Green, metal post-mounted dog bin, older style	Westerleigh Rd, outside kennels on rd to crematorium BS37 8RF	FAIR	TRUE	TRUE	£1.00	Nominal
Infrastructure and Amenities	Street Furniture	Dog bin 303 (opp Manor Hall)	Red, plastic, post-mounted dog bin older style	Verge opposite Manor Hall, Roundways, Coalpit Heath, Bristol	FAIR	TRUE	TRUE	£1.00	Nominal
Infrastructure and Amenities	Street Furniture	Bench (Mill Crescent, Westerleigh)	Green recycled palstic bench on verge	Mill Crescent, Westerleigh, Bristol BS37 8QS	GOOD	TRUE	TRUE	£339.00	
Infrastructure and Amenities	Street Furniture	Bench (Westerleigh Playing Field)	Green recycled palstic bench by bug hotel	Westerleigh Playing Field, Westerleigh Rd, Westerleigh Bristol	GOOD	TRUE	TRUE	£339.00	Historical cost
Infrastructure and Amenities	Street Furniture	Memorial bench 1 (Bitterwell Lake car park)	Brown recycled plastic, brass memorial plaque AMR	Bitterwell Lake, car park, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£314.00	Historical cost
Infrastructure and Amenities	Street Furniture	Memorial bench 2 (Bitterwell Lake car park)	Brown recycled plastic, brass memorial plaque SG	Bitterwell Lake, car park, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£314.00	Historical cost
Infrastructure and Amenities	Street Furniture	Memorial bench 3 (Bitterwell Lake car park)	Brown recycled plastic, brass memorial plaque IJR	Bitterwell Lake, car park, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£433.00	Historical cost
Infrastructure and Amenities	Street Furniture	Memorial bench 1 (Newman's Field)	Green recycled plastic, brass memorial plaque JB	Newman's Field, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	TRUE	£314.00	Historical cost
Infrastructure and Amenities	Street Furniture	Memorial bench 2 (Newman's Field)	Green recycled plastic, brass memorial plaque GD	Newman's Field, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£497.00	Historical cost
Infrastructure and Amenities	Street Furniture	Memorial bench 1 (Bitterwell Lake)	Brown recycled plastic, brass memorial plaque RS &	Bitterwell Lake, NF side, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£390.00	Historical cost
Infrastructure and Amenities	Street Furniture	Memorial bench 2 (Bitterwell Lake)	Brown recycled plastic, brass memorial plaque R&J	Bitterwell Lake, NF side, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£314.00	Historical cost
Infrastructure and Amenities	Street Furniture	Memorial bench 3 (Bitterwell Lake)	Brown recycled plastic, brass memorial plaque BA	Bitterwell Lake, NF side, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£419.00	Historical cost
Infrastructure and Amenities	Street Furniture	*Memorial benches with plaques x 6 (Bitterwell Lake)	Older brown recycled plastic benches x 5, wooden	Bitterwell Lake, Ram Hill, Coalpit Heath, Bristol BS36 2UF	POOR	TRUE	TRUE	£400.00	Historical cost
Infrastructure and Amenities	Street Furniture	Picnic tables (Newman's Field)	Green recycled plastic picnic table (1 or 2?)	Newman's Field, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	TRUE	£600.00	Historical cost
Infrastructure and Amenities	Street Furniture	Picnic tables (Bitterwell Lake)	Brown recycled plastic picnic table x 2 in car park,	Bitterwell Lake, car park, Ram Hill, Coalpit Heath, Bristol BS36 2UF	GOOD	TRUE	TRUE	£1,500.00	Historical cost
Infrastructure and Amenities	Street Furniture	Picnic table 1 (Westerleigh Playing Field)	Brown recyled plastic picnic table	By church wall, Westerleigh Playing Field, Westerleigh Rd, Westerleigh	GOOD	TRUE	TRUE	£531.00	Historical cost
Infrastructure and Amenities	Street Furniture	Picnic table 2 (Westerleigh Playing Field)	Brown recyled plastic picnic table	By church wall, Westerleigh Playing Field, Westerleigh Rd, Westerleigh	GOOD	TRUE	TRUE	£531.00	Historical cost
Infrastructure and Amenities	Street Furniture	Accessible kissing gate (Westerleigh Playing Field)	Metal accessible kissing gate, radar key access	Westerleigh Playing Field, entrance from Westerleigh Village Hall,	GOOD	TRUE	TRUE	£620.00	Historical cost
Infrastructure and Amenities	Security	Otter fencing at Bitterwell Lake	Close mesh metal otter-proof fencing , wooden	Bitterwell Lake, perimeter, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	TRUE	£10,289.00	Historical cost
Infrastructure and Amenities	Street Furniture	Fishing platforms raised x 7 (Bitterwell Lake)	7 x raised wooden fishing platforms	Bitterwell Lake, Ram Hill side, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	TRUE	£8,000.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bird & bat box (Bitterwell Lake car park)	1 wooden bird box, bat box mounted on trees	Bitterwell Lake, car park, Ram Hill, Coalpit Heath, Bristol BS36 2UF	FAIR	TRUE	TRUE	£140.00	Historical cost
Infrastructure and Amenities	Street Furniture	Noitceboard (Blackberry Park)	Green metal branded noticeboard, locakable	Blackberry Park central green space, adjacent to Rowdell Avenue, Coalpit	GOOD	TRUE	TRUE	£1,885.00	Historical cost
Infrastructure and Amenities	Street Furniture	Noitceboards x 2 (Manor Hall)	1 x black metal frame,post-mounted outside		FAIR	TRUE	TRUE	£2,366.66	Historical cost
Infrastructure and Amenities	Street Furniture	Noitceboard (Westerleigh)	Green metal frame, perspex	St James the Great Church (outside), Westerleigh Rd, Westerleigh, Bristol	POOR	TRUE	TRUE	£1,183.34	Historical cost
Infrastructure and Amenities	Street Furniture	Bug Hotel (Pansy Vale)	Custom wooden pallet bug hotel, metal roof	Pansy Vale, by boundary wall, Westerleigh Rd, Westerleigh, Bristol	GOOD	TRUE	TRUE	£250.00	Historical cost
Infrastructure and Amenities	Street Furniture	Bug Hotel (Westerleigh Playing Field)	Custom wooden pallet bug hotel, metal roof	Westerleigh Playing Field, by back hedge, Westerleigh Rd, Westerleigh	GOOD	TRUE	TRUE	£250.00	Historical cost

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