

Date	Type of Asset	Description	Value				
1998/99	Ground Surfaces	All weather play surface	7,925.00				
2000/01	Furniture & Fittings	3 Metal seats		835.40			
2002/03	Recreation Equipment	Teenage Shelter			4,000.00		
2002/03	Furniture & Fittings	Lamp-posts		2,080.00			
2003/04	Recreation Equipment	Junior Play Apparatus			10,197.00		
2003/04	Recreation Equipment	Bike ramps and beams			3,080.00		
2003/04	Recreation Equipment	Swings			7,280.00		
2003/04	Recreation Equipment	Roundabout			3,120.00		
2003/04	Furniture & Fittings	Fencing and Gates		5,416.96			
2003/04	Furniture & Fittings	4 Litter Bins		524.76			
2003/04	Furniture & Fittings	6 Seats		1,650.00			
2003/04	Furniture & Fittings	3 Picnic Tables		2,241.00			
2003/04	Recreation Equipment	Module Combination Goals			14,400.00		
2008/09	Community	Gates		3,000.00			
2012/13	Furniture & Fittings	Noticeboards		1,758.00			
2013/14	Recreation Equipment	Gym Equipment & Surface			47,410.00		
2013/14	Community	Pathways	14,500.00				
2013/14	Furniture & Fittings	4 Seats		913.00			
2013/14	Community	QE II Plinth		1,700.00			
2014/15	Recreation Equipment	Skate-park			35,608.00		
2014/15	Ground Surfaces	Skate-park surface	5,290.00				
2014/15	Recreation Equipment	Zip-Wire			10,142.00		
2014/15	Ground Surfaces	Pathways	6,393.00				
2014/15	Recreation Equipment	Petanque Court, Fencing and Gates		8,271.66	10,995.71		
2014/15	Community	War Memorial Plinth/Plaque		1,654.82			
2015/16	Furniture & Fittings	Fencing and Gates		8,500.00			
2015/16	Equipment	Laptop Computer				400.00	
2015/16	Furniture & Fittings	Bus Shelter		2,950.00			
2016/17	Equipment	Speed Indicator Device				2,000.00	
2017/18	Furniture & Fittings	Bus Shelter		4,695.00			
2017/18	Equipment	Defibrillator and				1,668.00	
2018/19		Pedi-Pads				67.95	
2020/21	Equipment	CCTV DVR, 6 x new High Definition Cameras, WiFi antenna and external post					3,693.00
2020/21	Furniture & Fittings	Signs		1,498.46			
2021/22	Furniture & Fittings	Tommy Statues		300.00			
2021/22	Equipment	2nd Defibrillator and Pads				1,186.00	
2021/22	Equipment	Body cameras & remote controls x 2				671.62	
2021/22	Furniture & Fittings	Gate closures		930.00			
2021/22	Ground Surfaces	Junior Play Surfaces	15,244.00				
2021/22	Recreation Equipment	Toddler Climbing Frame			11,451.66		
2022/23	Equipment	2nd Speed Indicator Device				1,985.00	
2023/24	Equipment	Printer HP8022e				119.00	
2023/24	Recreation Equipment	Rebound Goal fencing			2,000.00		
			49,352.00	48,919.06	159,684.37	8,097.57	3,693.00

As at 31 st March 2021 the following assets were held:		
Ground Surfaces		49,352.00
Community Land		0.00
Furniture & Fittings – lamp-posts, seats, tables, fencing, gates, waste-bins, stone plinths, statues, bus shelters, Noticeboards and signs		48,919.06
Recreation Equipment		159,684.37
Dell Laptop Computer, Speed Indicator Devices, Cameras and remote controls, Defibrillators and Pads, Printer		8,097.57
CCTV DVR, Cameras, Antenna, Post		3,693.00
TOTAL		269,746.00

AS PER POLICY		All risks including theft
Buildings including subsidence (unless otherwise specified)	0.00	
General Contents	8,097.57	8,097.57
Mowers & Machinery	0.00	
Natural Surfaces	0.00	
Other Surfaces	49,352.00	49,352.00
Office Contents	0.00	
Outside Equipment	3,693.00	3,693.00
Playground Equipment	141,638.96	159,684.37
Sports Equipment	16,045.41	
Gates & Fences	19,779.97	48,919.06
Street Furniture	27,913.40	
War Memorials	1,225.69	
TOTAL	267,746.00	269,746.00

	2021/2022	2022/2023	2023/2024
General Contents	4,229.26	8,071.88	8,097.57
Outside Equipment	3,693.00	3,693.00	3,693.00
Street Furniture			
Gates and Fences			
War Memorials	0.00	48,919.06	48,919.06
Playground Equipment			
Sports Equipment	0.00	157,684.37	159,684.37
Other Surfaces	40,530.25	49,352.00	49,352.00
	48,452.51	267,720.31	269,746.00

DISPOSED			
Date	Type of Asset	Description	Date of Disposal & reason
Pre 1999	Equipment	Multi Play Unit	March 2003 - Obsolete
Pre 1999	Equipment	Computer & Printer	March 2004 – Obsolete
Pre 1999	Furniture & Fittings	Flat swing & anti-wrap chain	August 2003 - Obsolete
Pre 1999	Furniture & Fittings	Cradle swing & anti-wrap chain	August 2003 - Obsolete
1998/99	Equipment	Basketball Goal Necks	February 2004 - Obsolete
2002/03	Furniture & Fittings	Notice-board	2012/13 – Obsolete
2012/13	Furniture & Fittings	CCTV DVR	June 2020 – Obsolete and replaced
2012/13	Street Furniture	Noticeboards	2022/23 - Obsolete
2018/19	Equipment	Printer HP6960	2023/24 - Not working and replaced