

Fixed Asset Register as at 22/01/19
Playing Fields Equipment

	Asset Value	Insurance Value	Renewal	Cost to Install	Date of Valuation	Supplier
Jubilee Fields						
Trim Trail Equipment 15 x exercise points	£9,211.29	£10,736.79		included	December 2005	Playsafe Playgrounds
Original trim trail	£31,415.00	£36,617.70		included	December 2005	Playsafe Playgrounds
Trim Trail Footpath	£8,471.75	£9,874.78		included	July 2007	Playsafe Playgrounds
2 x Fitness Trail Bridge	£824.00	£960.46		included	December 2005	Playsafe Playgrounds
Picnic benches x 4	£3,296.00	£3,841.85			December 2009	
Entrance obelisk	£3,090.00	£3,601.74			December 2009	
Noticeboards	£2,060.00	£2,401.16			December 2009	
4 x Bins	£1,988.93	£2,318.32			October 2007	Glasdon UK Ltd
Skate Park	£45,000.00	£52,452.54		included	September 2011	3B Ramps
		£0.00				
Lower Station Road Recreation Ground						
		£0.00				
Skate Park	£24,734.00	£25,476.02			January 2015	Freeskate
Play area consisting of:		£0.00			January 2015	HAGS SMP
2 seat swing	£3,112.50	£3,205.88			January 2015	HAGS SMP
Basket swing	£3,612.30	£3,720.67			January 2015	HAGS SMP
Ossion Play Unit	£4,118.32	£4,241.87			January 2015	HAGS SMP
Tile Slide Frog Panel	£534.28	£550.31			January 2015	HAGS SMP
Ecosurface	£9,728.00	£10,019.84			January 2015	HAGS SMP
Vippy See-saw	£1,374.84	£1,416.09			January 2015	HAGS SMP
Roty Inclusive Roundabout	£1,633.48	£1,682.48			January 2015	HAGS SMP
Bin	£444.40	£457.73			January 2015	HAGS SMP
Two Essentials Benches	£674.40	£694.63			January 2015	HAGS SMP
Byelaw Sign	£310.00	£319.30			January 2015	HAGS SMP
Yellow gate						
2 Goal Units & basketball hoop	£9,648.89	£11,246.86			June 2008	Monster Play Systems Ltd
Tennis Courts		£0.00				Insured by Tennis Club
Benches x 3	£2,163.00	£2,521.22			December 09	
Litter Bins x 3	£1,545.00	£1,800.87			October 2008	Glasdon UK Ltd
		£0.00				
Station Road Gardens						
		£0.00				
Benches x 26 (?)	£1,442.00	£1,680.81			December 2009	
Kirsty Hicks Memorial Bench	£0.00	£0.00			September 2010	Codec Facilities
Jeffery James Rainner Memorial Bench	£0.00	£0.00			January 2011	Codec Facilities
Pam Spencer Memorial Bench	£0.00	£888.15			March 2012	Codec Facilities
Ball Court/Youth Shelter/2 Litter Bins	£41,200.00	£48,023.21			April 2010	Monster Play Systems Ltd
Noticeboard		£0.00			Summer 2010	
Train and Sand Pit	£6,890.00	£6,890.00			January 2014	Insured by FoG

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Climbing Net				March 2014	Monster Play Systems Ltd			
Climbing Frame				March 2014	Monster Play Systems Ltd			
Swing	£32,857.25	£34,858.26		March 2014	Monster Play Systems Ltd	Minus install costs of £3,204		
Wall	£1.03	£1.20						
Cherry Tree Close Playing Field								
Play equipment consisting of:								
Orchard swing with 2 pod seats	£1,848.00	£1,903.44		January 2015	Sutcliffe Play			
Inclusive dish roundabout	£1,332.00	£1,371.96		January 2015	Sutcliffe Play			
Orchard baby mammoth	£7,064.00	£7,275.92		January 2015	Sutcliffe Play			
Ropewalk tangle	£2,870.00	£2,956.10		January 2015	Sutcliffe Play			
Orchard 2.4m nest swing	£3,181.00	£3,276.43		January 2015	Sutcliffe Play			
5-A-Side Football Goal	£1,570.00	£1,617.10		January 2015	Sutcliffe Play			
Bench	£1,636.00	£1,685.08		January 2015	Sutcliffe Play			
Bin	£661.00	£680.83						
Groundworks	£6,743.00	£6,945.29		January 2015	Sutcliffe Play			
Surfacing	£7,352.00	£7,572.56		January 2015	Sutcliffe Play			
Ancillaries - sign	£1,274.00	£1,312.22		January 2015	Sutcliffe Play			
		£0.00						
Manor Fields Playing Field		£0.00						
Play equipment consisting of:	£10,205.21	£11,895.32				Note. Fire damaged much kit in Nov 2017. Insurance received and replacements being sourced.		
Swing with 2 x slash proof seats		£0.00		October 2002				
				October 2002	Miracle / Sovereign			
				Replaced	Surfacing Replaced Autumn			
				Autumn 2017	2017 - Supplied by Matta Products			
Safety Surfacing		0						
		£0.00						
Cranham Avenue Play Area		£0.00						
Play equipment consisting of:	£10,300.00	£12,005.80		December 09				
Swings		£0.00						
Climbing tower		£0.00						
Rocking animal		£0.00						
Safety Surfacing		£0.00						
Benches x 1	£721.00	£840.41		December 09				
Bin	£412.00	£480.23		December 09				

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Fencing	£1,195.24	£1,393.18			December 09				
		£0.00							
		£0.00							
Clevelands Gardens		£0.00							
Benches x 2 (listed elsewhere)	£2,884.00	£3,361.62			December 09				
		£0.00							
Coombe Hill Green		0							
Wall	1.03	1.16							
Total	£312,630.14	£349,075.37							