

Date	Type of Asset	Description	Value				
1998/99	Community	All weather play surface	7,925.00				
2000/01	Furniture & Fittings	3 Metal seats		835.40			
2002/03	Furniture & Fittings	Teenage Shelter			4,000.00		
2002/03	Furniture & Fittings	Lamp-posts		2,080.00			
2003/04	Equipment	Junior Play Apparatus			10,197.00		
2003/04	Equipment	Bike ramps and beams			3,080.00		
2003/04	Equipment	Swings			7,280.00		
2003/04	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	Equipment	Module Combination Goals			14,400.00		
2003/04	Community	Safety Surfaces	4,474.00				
2008/09	Community	Gates		3,000.00			
2012/13	Furniture & Fittings	Noticeboards		1,758.00			
2013/14	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	Equipment	Skate-park			35,608.00		
2014/15	Community	Skate-park surface	5,290.00				
2014/15	Equipment	Zip-Wire			10,142.00		
2014/15	Community	Pathways	6,393.00				
2014/15	Community	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	
2018/19	Equipment	Printer				93.31	
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			
2020/21	Community	Junior Play Surfaces	1,948.25				
			40,530.25	47,689.06	146,232.71	4,229.26	3,693.00

242,374.28

<b>As at 31<sup>st</sup> March 2021 the following assets were held:</b>		
Ground Surfaces	40,530.25	40,530.25
Community Land	0	0.00
Furniture & Fittings – lamp-posts, seats, tables, fencing, gates, waste-bins, stone plinths, bus shelters, Noticeboards and signs	47,689.06	47,689.06
Recreation Equipment	146,232.71	146,232.71
Dell Laptop Computer, Speed Indicator Device, Defibrillator and Pads, Printer	4,229.26	4,229.26
CCTV DVR, Cameras, Antenna, Post	3,693.00	3,693.00
<b>TOTAL</b>	<b>242,374.28</b>	<b>242,374.28</b>

<b>AS PER POLICY</b>	<b>All risks including theft</b>	
Buildings including subsidence (unless otherwise specified)	0.00	
General Contents	4,229.26	4,229.26
Mowers & Machinery	0.00	
Natural Surfaces	0.00	
Other Surfaces	40,530.25	40,530.25
Office Contents	0.00	
Outside Equipment	3,693.00	3,693.00
Playground Equipment	130,187.30	146,232.71
Sports Equipment	16,045.41	
Gates & Fences	18,849.97	47,689.06
Street Furniture	27,613.40	
War Memorials	1,225.69	
<b>TOTAL</b>	<b>242,374.28</b>	<b>242,374.28</b>

	<b>2020/2021</b>	<b>2021/2022</b>
General Contents	1,958.88	4,229.26
Outside Equipment	3,693.00	3,693.00
Street Furniture	27,613.40	
Gates and Fences	18,849.97	
War Memorials	1,225.69	47,689.06
Playground Equipment	130,187.30	
Sports Equipment	16,045.41	146,232.71
Other Surfaces	40,530.25	40,530.25
	<b>240,103.90</b>	<b>242,374.28</b>

<b>DISPOSED</b>			
<b>Date</b>	<b>Type of Asset</b>	<b>Description</b>	<b>Date of Disposal &amp; reason</b>
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