

ASSET REGISTER 2016/2017

Date	Type of Asset	Description	Value	Date of Disposal & reason
Pre 1999	Equipment	Multi Play Unit	6000.00	March 2003 - Obsolete
Pre 1999	Equipment	Computer & Printer	499.00	March 2004 – Obsolete
Pre 1999	Furniture & Fittings	Flat swing & anti-wrap chain	218.50	August 2003 - Obsolete
Pre 1999	Furniture & Fittings	Cradle swing & anti-wrap chain	218.50	August 2003 - Obsolete
1998/99	Equipment	Basketball Goal Necks	250.00	February 2004 - Obsolete
2002/03	Furniture & Fittings	Notice-board	520.00	2012/13 - Obsolete

Date	Type of Asset	Description	Value	Date of Disposal & reason
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	Decorative Wooden Gates	3,000.00	
2012/13	Furniture & Fittings	Noticeboards	1,758.00	
2012/13	Furniture & Fittings	CCTV DVR	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 Surface	9,475.00	
2014/15	Community	War Memorial Plinth/Plaque	1,100.00	
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	
			£220,121.12	

As at 31st March 2017 the following assets were held:	
Ground Surfaces	41,664.00
Community Land	0.00
Furniture & Fittings – lamp-posts, seats, tables, fencing, gates, waste-bins, stone plinths, bus shelter	30,911.12
Noticeboards	1,758.00
Recreation Equipment	141,630.00
CCTV DVR	1,758.00
Dell Laptop Computer, Speed Indicator Device	2,400.00
TOTAL	220,121.12