

Fixed Assets

| | Insurance value if cost unknown | Purchase Date |
|--|---------------------------------|---------------------------|
| | 17/18 | |
| Gates and fences | £1,126.94 | |
| Car park Barrier | £2,249.38 | |
| MUGA | £31,716.20 | |
| Seat in MUGA Area | £618.58 | |
| Bin in MUGA Area | £281.17 | |
| 2nd Bin in MUGA Area | £255.00 | Jan-16 |
| 1 Multi Seat Junior Swing | £2,814.36 | |
| 2 Falt Steel Swing Seats | £1,937.93 | |
| Cape Horn | £2,221.36 | |
| Everglades | £2,306.40 | |
| Offas Dyke | £1,790.22 | |
| Ross Ice Shelf | £744.61 | |
| Pillar of Hercules | £1,551.53 | |
| Okavanga Swamp | £1,764.86 | |
| Klondike | £1,624.62 | |
| Other Ground Surfaces | £16,215.00 | Jul-14 |
| Birds Nest Swing | £1,850.00 | Jul-14 |
| Low Springer | £580.00 | Jul-14 |
| Platform Springer | £1,485.00 | Jul-14 |
| Toddlers Kingdom | £4,895.00 | Jul-14 |
| Tractor Springer | £620.00 | Jul-14 |
| Playground equipment and surfaces | £42,400.89 | |
| CCTV Alarm System | £3,506.00 | |
| Container I | £1,670.00 | |
| Container II | £1,694.50 | |
| salt bin | £900.00 | |
| 5 Dog Bins | £1,541.05 | one Aug 2014 |
| Notice board | £500.00 | |
| Automated External defibrillator | £1,975.00 | |
| Mower, blower, brushcutter & compres | £10,530.00 | Nov-13 |
| New Street Light 65 Main Road (colum | £528.93 | |
| 2 New Street Lights for rec | £2,164.48 | |
| New Street Light 2 Chapel Lane (pole | £334.50 | |
| 22 column lights @ £606 installed | £13,332.00 | Quoted by Aylesbury Mains |
| 21 pole lights & brackets @ £373 | £7,833.00 | Quoted by Aylesbury Mains |
| 2 x 21" mulch mowers | £692.90 | Mar-15 |
| 2 x Stihl Brushcutters | £674.80 | Mar-15 |
| Stihl blower for playground maint | £180.00 | Mar-16 |
| War Memorial | £50,000.00 | Quoted by stonemasons |
| Land - Upper Rec | £1.00 | |
| TOTAL | £176,706.32 | |