

## Fixed Assets

	Insurance value if cost unknown	
	<b>17/18</b>	
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	Dec-15
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
<b>Playground equipment and surfaces</b>	<b>£42,400.89</b>	
CCTV Alarm System	£3,506.00	
Container I	£1,670.00	
salt bin	£900.00	
Notice board	£500.00	
Automated External defibrillator	£1,975.00	
Container II	£1,694.50	
Mower, blower, brushcutter & compressor	£10,530.00	Nov-13
New Street Light 65 Main Road (column)	£528.93	
2 New Street Lights for rec	£2,164.48	
New Street Light 2 Chapel Lane (pole light)	£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
5 Dog Bins	£1,541.05	one Aug 2014
2 x 21" mulch mowers	£692.90	Mar-15
2 x Stihl Brushcutters	£674.80	Mar-15
Stihl S BG56 blower	£180.00	Mar-16
War Memorial	£50,000.00	Quoted by stonemasons
Land - Upper Rec	£1.00	
<b>TOTAL</b>	<b>£176,706.32</b>	