



Assets Register

Riverview

Items	Cost	Date purchased	Insurance Value *
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PLAY EQUIPMENT			
Rota Web	£5,500.00	N/K	
Springy Mobile	£1,500.00	N/K	
Springy Mobile	£1,500.00	N/K	
Log Stax	£4,400.00	N/K	
Roundabout	£7,500.00	N/K	
Slide	£2,000.00	N/K	
Swing	£2,500.00	N/K	
Swing	£3,355.00	N/K	
Spinning serpents x 2	£4,958.00	N/K	
Sub total	£33,213.00		

OTHER ITEMS			
Seat	£200.00	N/K	
Litter bins x 1	£200.00	N/K	
Dog Bins x 1	£250.00	N/K	
Memorial Seat	£300.00	N/K	
Metal Fence	£3,000.00	N/K	
2 Goals	£4,463.00	N/K	
Sub total	£8,413.00		

TOTALS **£41,626.00** **£0.00**

School Lane

Items	Cost	Date purchased	Insurance Value
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School Lane Playing Field	£1.00		£1.00
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PLAY EQUIPMENT			
See-saw	£2,000.00	N/K	
Swing cradle	£2,000.00	N/K	
Swing flat	£2,000.00	N/K	
Rockette	£3,000.00	N/K	

Small climbing frame	£1,000.00	N/K	
Roundabout	£7,500.00	N/K	
Slide	£2,000.00	N/K	
	£19,500.00		

UNDER 7's PLAY AREA 2006

Swing	£2,280.00	N/K	
Roundabout	£5,000.00	N/K	
Spinning Serpent	£1,800.00	N/K	
Spinning Serpent	£1,800.00	N/K	
Enchanted Gardens	£1,710.00	N/K	
Play Ship	£16,583.00	N/K	
Springy Mobile	£1,425.00	N/K	
Activity Wall Panels x4	£4,000.00	N/K	
Play Trail Seating	£2,500.00	N/K	
Sub total	£37,098.00		

OTHER ITEMS (Under

Memorial seats (metal) x2	£600.00	N/K	
Waste Bin	£200.00	N/K	
Picnic Table	£500.00	N/K	
Metal Fencing	£7,000.00	N/K	
Gates Single	£300.00	N/K	
Gates Double	£700.00	N/K	
Sub total	£9,300.00		

Under 7's Total £46,398.00

OTHER ITEMS

Picnic Table	£500.00	N/K	
Seats x 3	£100.00	N/K	
Litter bins x7	£700.00	N/K	
Dog Bins x 2	£500.00	N/K	
Memorial seat (metal) x1	£300.00	N/K	
Car Park Gates and fencing	£5,000.00	N/K	
Sub total	£7,100.00		

BUILDINGS

Football Pavilion	£550,000.00	2012	£550,000.00
Groundsman Shed	£90,000.00		
	£640,000.00		£550,000.00

TOTAL £712,998.00

£550,000.00

Summers Park Recreation Ground

Items	Cost	Date purchased	Insurance Value *
Recreation area signed over by Rose Builders Includes an already fitted out under 7's play area	£1.00	17/09/2018	£1.00
City Litter Bin (playdale refer	£519.50	pre 17/09/18	£1,039.00
Rockin Rider (CRRD) - £869.	£869.00	pre 17/09/18	£869.00
Twin Rider (CTRD) - £1,918.	£1,918.00	pre 17/09/18	£1,918.00
Peking (CLC/PEK) - £5,096.0	£5,096.00	pre 17/09/18	£5,095.00
City Cradle Swing (SCSW) - £	£1,815.00	pre 17/09/18	£1,815.00
City Seat (CSET) - £648.00/e	£648.00	pre 17/09/18	£648.00
Gravity Bowl (CGBL) - £1,06	£1,065.00	pre 17/09/18	£1,065.00
City Bench (CBEN) - £399.00	£399.00	pre 17/09/18	£798.00
Fencing			
			£13,248.00

Waldegrave Way

Items	Cost	Date purchased	Insurance Value*
Waldegrave Way Play Area			£1.00

PLAY EQUIPMENT

Trim Trail	£9,112.00	N/K	
Trim Trail stabilising mesh	£2,475.00	N/K	
Spinning Serpent	£2,214.00	N/K	
Springy Mobile	£1,274.00	N/K	
Igloo	£4,000.00	N/K	
Slide	£2,000.00	N/K	
Swing Flat	£2,966.00	N/K	
Swing Cradle	£2,758.00	N/K	
	£26,799.00		

OTHER ITEMS

Seats x 2	£200.00	N/K	
Litter bins x 1	£200.00	N/K	
Dog Bins x 1	£250.00	N/K	
Goal Posts x 2	£5,000.00	N/K	
	£5,650.00		

TOTAL £32,449.00

Other Assets

Items	Cost	Date purchased	Insurance Value*
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STREET FURNITURE

Village Sign Meadway	£3,000.00	N/K	
Village Sign Cotman Ave	£3,000.00	N/K	
	£6,000.00		

Bus Shelters x 4

Bromley Road	£5,000.00	N/K	
Ogilvie Hall	£3,000.00	N/K	
Long Road	£3,000.00	N/K	
Bargate Road	£2,000.00	N/K	
Sub total	£13,000.00		£0.00

War Memorial	£1.00	N/K	£3,000.00
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Public seats x 3

<i>Coxs hill</i>	£200.00	N/K	
<i>By Riverview</i>	£200.00	N/K	
<i>Waldegrave way</i>	£200.00	N/K	
Noticeboards x 3	£1,350.00	Jul-15	
Noticeboards x 2	£1,356.00	Feb-18	
VAS	£3,200.00	Mar-16	
Additional VAS brackets	£60.00	Mar-16	
Sub total	£6,566.00		£0.00

Dog Litter Bins x 3	£750.00	N/K	
Litter Bins	£500.00	Jul-15	
Owls Flight Dell - Public seats x1	£200.00	N/K	
Salt Bins x 6	£500.00	N/K	
Sub total	£1,950.00		£0.00

LIGHT COLUMNS

63 light columns	£100,000.00		
47 pole brackets (Telegraph Poles)	£20,000.00		
Total	£120,000.00		£0.00

OFFICE EQUIPMENT			
Computer system	£1,000.00	N/K	
Photocopier	Contract	N/K	
Tables x 2	£150.00	N/K	
Desk	£200.00	N/K	
Colour Printer	£100.00	ugust/Sept 2015	
Filing Cabinet	£115.00	ugust/Sept 2015	
Dictaphone	£210.00	ugust/Sept 2015	
Shredder	£70.00	ugust/Sept 2015	
Leased Kyocera printer	Contract	5year lease renewed 4/04/17	
Total	£1,845.00		

TOTAL £149,362.00

Totals

	Purchase Cost	Insured Value*	Comments
Riverview	£41,626.00	£41,626.00	
School Lane	£712,998.00	£712,998.00	
Waldegrave Way	£32,449.00	£32,449.00	
Other Assets	£149,362.00	£149,362.00	
Summers park (17/09/18)	£1.00	n/a	
Summers Park Play equipmer	£13,248.00	£13,248.00	
TOTAL	£949,684.00		

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