

Asset Register

| Item | 25/26 | | 25/26 | | Notes |
|---|----------|------------------|-----------|------------------|--|
| | nominal | | Insurance | | |
| Wooden posts | £ | 745.00 | £ | 745.00 | |
| Fencing and gates - Tonwell Field | £ | 2,850.00 | £ | 2,850.00 | Updated following works |
| Coronation bench x 2 | £ | 1,045.78 | £ | 1,045.78 | |
| Fence post - bus turnaround | £ | 1,160.00 | £ | 1,160.00 | |
| Difibulator - Chapmore End | £ | 1,655.00 | £ | 1,655.00 | |
| Difibulator - Tonwell | £ | 1,655.00 | £ | 1,655.00 | |
| Laptop | £ | 350.00 | £ | 350.00 | |
| Bench seat - Barley croft - over 20yrs old | £ | 25.00 | £ | 25.00 | |
| Bench seat - entrance to Tonwell - over 20yrs old | £ | 25.00 | £ | 25.00 | |
| Bench seat - at B158 roundabout over 20yrs old | £ | 25.00 | £ | 25.00 | |
| Bench seat - Temple Lane over 20yrs old | £ | 25.00 | £ | 25.00 | |
| Bench seat - Tonwell bus shelter over 10yrs @£70p.a | £ | 420.00 | £ | 420.00 | |
| Bench seat - at Chapmore End over 20yrs | £ | 25.00 | £ | 25.00 | |
| Village green and village pond - Chapmore End - Nominal value | £ | 1.00 | £ | 1.00 | |
| Playing Field - Tonwell - nominal value | £ | 1.00 | £ | 1.00 | |
| Swings - playing field - Tonwell - nominal value | £ | 1.00 | £ | 1.00 | |
| Telephone Kiosks - nominal value | £ | 2.00 | £ | 1,000.00 | Insurance purposes - replacement value £500 each |
| Jones memorial seat - replacement over 10 yrs @118 | £ | 1,175.00 | £ | 1,175.00 | |
| Notice Board at The Dell - over 10years @56 | £ | 560.00 | £ | 560.00 | |
| Notice Board at Crouchfields - over 10years @79 | £ | 790.00 | £ | 790.00 | |
| Notice Board at Chapmore End - over 10years @79 | £ | 790.00 | £ | 790.00 | |
| Notice Board at Tonwell - over 10years @75 | £ | 753.00 | £ | 753.00 | |
| Litter bin at Chapmore End - over 10yrs @49 | £ | 491.00 | £ | 491.00 | |
| Litter bin at Tonwell field | £ | 483.00 | £ | 483.00 | |
| Dog Bin - Entrance Tonwell field | £ | 660.71 | £ | 660.71 | |
| Picnic table and bench - 1 round | £ | 1.00 | £ | 200.00 | |
| Picnic table and bench - 2 rectangle | £ | 1.00 | £ | 166.00 | |
| Vertigo V2 - multi functional play equipment | £ | 9,061.82 | £ | 9,061.82 | |
| Hector Hse - multi function climber | £ | 3,060.00 | £ | 3,060.00 | |
| Balance beam | £ | 142.00 | £ | 142.00 | |
| Crossed Ropes | £ | 601.00 | £ | 601.00 | |
| Stepping Stones x 2 | £ | 516.00 | £ | 516.00 | |
| Monkey Rings | £ | 1,133.00 | £ | 1,133.00 | |
| Slalom Beams | £ | 504.00 | £ | 504.00 | |
| Basket swing | £ | 2,371.00 | £ | 2,371.00 | |
| Playground fencing & gates x2 | £ | 6,664.00 | £ | 6,664.00 | |
| picnic benches x2 | £ | 546.00 | £ | 546.00 | |
| Playground sign | £ | 786.97 | £ | 786.97 | |
| Total | £ | 39,569.31 | £ | 40,931.31 | |