

Asset Register

Item	24/25		24/25		25/26		25/26		Notes
	£	nominal	£	insurance	£	nominal	£	Insurance	
Wooden posts	£	745.00	£	745.00	£	745.00	£	745.00	
Fencing and gates - Tonwell Field	£	1,750.00	£	1,750.00	£	2,850.00	£	2,850.00	Updated following works
Coronation bench x 2	£	1,045.78	£	1,045.78	£	1,045.78	£	1,045.78	
Fence post - bus turnaround	£	1,160.00	£	1,160.00	£	1,160.00	£	1,160.00	
Difibulator - Chapmore End	£	1,655.00	£	1,655.00	£	1,655.00	£	1,655.00	
Difibulator - Tonwell	£	1,655.00	£	1,655.00	£	1,655.00	£	1,655.00	
Laptop	£	350.00	£	350.00	£	350.00	£	350.00	
Street furniture - 11 lamp posts over 20yrs old	Removed and adopted by East Herts in 2024/25								
Bench seat - Barley croft - over 20yrs old	£	25.00	£	25.00	£	25.00	£	25.00	
Bench seat - entrance to Tonwell - over 20yrs old	£	25.00	£	25.00	£	25.00	£	25.00	
Bench seat - at B158 roundabout over 20yrs old	£	25.00	£	25.00	£	25.00	£	25.00	
Bench seat - Temple Lane over 20yrs old	£	25.00	£	25.00	£	25.00	£	25.00	
Bench seat - Tonwell bus shelter over 10yrs @£70p.a	£	420.00	£	420.00	£	420.00	£	420.00	
Bench seat - at Chapmore End over 20yrs	£	25.00	£	25.00	£	25.00	£	25.00	
Village green and village pond - Chapmore End - Nominal value	£	1.00	£	1.00	£	1.00	£	1.00	
Playing Field - Tonwell - nominal value	£	1.00	£	1.00	£	1.00	£	1.00	
Swings - playing field - Tonwell - nominal value	£	1.00	£	1.00	£	1.00	£	1.00	
Telephone Kiosks - nominal value	£	2.00	£	1,000.00	£	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	£	1,175.00	£	1,175.00	
Goal Posts - over 10yrs @87	Removed on 18/3/25								
Notice Board at The Dell - over 10years @56	£	560.00	£	560.00	£	560.00	£	560.00	
Notice Board at Crouchfields - over 10years @79	£	790.00	£	790.00	£	790.00	£	790.00	
Notice Board at Chapmore End - over 10years @79	£	790.00	£	790.00	£	790.00	£	790.00	
Notice Board at Tonwell - over 10years @75	£	753.00	£	753.00	£	753.00	£	753.00	
Litter bin at Chapmore End - over 10yrs @49	£	491.00	£	491.00	£	491.00	£	491.00	
Litter bin at Tonwell field	£	483.00	£	483.00	£	483.00	£	483.00	
Dog Bin - Entrance Tonwell field	£	660.71	£	660.71	£	660.71	£	660.71	
Picnic table and bench - 1 round	£	1.00	£	200.00	£	1.00	£	200.00	
Picnic table and bench - 2 rectangle	£	1.00	£	166.00	£	1.00	£	166.00	
Vertigo V2 - multi functional play equipment	£	9,061.82	£	9,061.82	£	9,061.82	£	9,061.82	
Hector Hse - multi function climber	£	3,060.00	£	3,060.00	£	3,060.00	£	3,060.00	
Balance beam	£	142.00	£	142.00	£	142.00	£	142.00	
Crossed Ropes	£	601.00	£	601.00	£	601.00	£	601.00	
Stepping Stones x 2	£	516.00	£	516.00	£	516.00	£	516.00	
Monkey Rings	£	1,133.00	£	1,133.00	£	1,133.00	£	1,133.00	
Slalom Beams	£	504.00	£	504.00	£	504.00	£	504.00	
Basket swing	£	2,371.00	£	2,371.00	£	2,371.00	£	2,371.00	
Playground fencing & gates x2	£	6,664.00	£	6,664.00	£	6,664.00	£	6,664.00	
picnic benches x2	£	546.00	£	546.00	£	546.00	£	546.00	
Playground sign	£	786.97	£	786.97	£	786.97	£	786.97	
Total	£	38,469.31	£	39,831.31	£	39,569.31	£	40,931.31	