

Total fixed assets and long term assets at 31/03/2023 £810,911.00

<u>Asset Type</u>	<u>Additions/Adjustments</u>	<u>Location</u>	<u>Actual</u>	<u>Rounded figure</u>
OP Land and Buildings - Freehold	Lovedon Fields open space	Lovedon Fields, Lovedon Lane	£ 2,000.00	£ 2,000.00
Outdoor Tables & Seats	2x Pembridge wheelchair accessible picnic benches (including installation)	Eversley Park play area, Eversley Park	£ 5,087.15	£ 5,087.00
Benches - Standard	Stanford bench - Coronation bench (including installation)	Eversley Park play area, Eversley Park	£ 2,366.92	£ 2,367.00
Bollards	Adjustment - Church Green - additional bollard and installation cost added	Church Green	£ 1,583.55	£ 1,584.00
Play Areas	Eversley Park play area - Vinci Steel+ 1728 play tower	Eversley Park play area, Eversley Park	£ 33,669.82	£ 33,670.00
Play Areas	Eversley Park play area - HAGS MANTIS 30m zip wire	Eversley Park play area, Eversley Park	£ 9,598.47	£ 9,598.00
Play Areas	Eversley Park play area - Kompan Spica 3 rotating playground equipment	Eversley Park play area, Eversley Park	£ 1,805.26	£ 1,805.00
Play Areas	Eversley Park play area - Kompan Spinner Bowl	Eversley Park play area, Eversley Park	£ 1,155.36	£ 1,155.00
Play Areas	Eversley Park play area - Kompan Crazy Daisy springer	Eversley Park play area, Eversley Park	£ 3,339.72	£ 3,340.00
Play Areas	Eversley Park play area - Vinci ST0509 Basket Swing	Eversley Park play area, Eversley Park	£ 5,415.77	£ 5,416.00
Play Areas	Eversley Park play area - Vinci ST1424 2 bay swing set	Eversley Park play area, Eversley Park	£ 2,978.67	£ 2,979.00
Play Areas	Eversley Park play area - AE Evans Timber Trail 4	Eversley Park play area, Eversley Park	£ 16,079.41	£ 16,079.00
Play Areas	Eversley Park play area - Tigermulch surfacing (various areas)	Eversley Park play area, Eversley Park	£ 22,104.22	£ 22,104.00
Lights - Other	SID Ground socket	Lovedon Lane (entry to village from A33)	£ 600.00	£ 600.00
Lights - Other	SID Ground socket	Stoke Charity Road	£ 600.00	£ 600.00
Lights - Other	SID Ground socket	Springvale Road (Elan Court)	£ 600.00	£ 600.00
Lights - Other	SID Ground socket	Springvale Road (Between Railway Bridge & Meadowlands)	£ 600.00	£ 600.00
Lights - Other	SID Ground socket	pringvale Road (At junction with Nations Hill)	£ 600.00	£ 600.00
Lights - Other	SID Ground socket	Church Lane (by Cornerways)	£ 600.00	£ 600.00
			£ 110,784.32	£ 110,784.00

Total installation costs (including preliminaries, waste disposal, contingences & RPII inspectid £22,773.78

£	10,356.07
£	2,952.27
£	555.26
£	355.36
£	1,027.22
£	1,665.77
£	916.17
£	4,945.66

Revised assets balance £ 921,695.00

<u>Asset Type</u>	<u>Disposals</u>	<u>Location</u>	<u>Actual</u>	<u>Rounded figure</u>
Play Areas	Eversley Park play area - Basic 300 slide	Eversley Park play area, Eversley Park	£ 2,072.00	£ 2,072.00
Play Areas	Eversley Park play area - Basic 900 swing with cradle	Eversley Park play area, Eversley Park	£ 2,035.00	£ 2,035.00
Play Areas	Eversley Park play area - Crazy gander springer rocker	Eversley Park play area, Eversley Park	£ 701.00	£ 701.00
Play Areas	Eversley Park play area - Crazy scrambler HDPE	Eversley Park play area, Eversley Park	£ 656.00	£ 656.00
Play Areas	Eversley Park play area - Hanging frame	Eversley Park play area, Eversley Park	£ 1,972.00	£ 1,972.00
Play Areas	Eversley Park play area - Lookout with slide	Eversley Park play area, Eversley Park	£ 3,684.00	£ 3,684.00
Play Areas	Eversley Park play area - Mini Spacenet	Eversley Park play area, Eversley Park	£ 2,073.00	£ 2,073.00
Play Areas	Eversley Park play area - Nest Swing	Eversley Park play area, Eversley Park	£ 1,925.00	£ 1,925.00
Play Areas	Eversley Park play area - Spinning Top	Eversley Park play area, Eversley Park	£ 1,090.00	£ 1,090.00
Play Areas	Eversley Park play area - Supernova balancing frame	Eversley Park play area, Eversley Park	£ 3,071.00	£ 3,071.00
Play Areas	Eversley Park play area - Swing - anti-warp anti-twist	Eversley Park play area, Eversley Park	£ 1,134.00	£ 1,134.00
Play Areas	Eversley Park play area - Timber trailblazer play equipment	Eversley Park play area, Eversley Park	£ 25,760.00	£ 25,760.00
			£ 46,173.00	£ 46,173.00

Total fixed assets and long term assets at 31/03/2024 £ 875,522.00