

Asset Variances (2023/24 financial year)

Total fixed assets and long terms assets at 31/03/2023 (rounded): £810,911.00

Asset Type	Additions/Adjustments	Location	Actual	Rounded Figure
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)	Lovedon Fields, Lovedon Lane	£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	Eversley Park play area, Eversley Park	£1,583.55	£1,584.00
Play Areas	Eversley Park play area - Vinci Steel+ 1728 play tower	Church Green	£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	Eversley Park play area, Eversley Park	£600.00	£600.00
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	Springvale Road (At junction with Nations Hill)	£600.00	£600.00

Total additional assets (rounded): £110,784.00

Revised assets balance after additions (rounded): £921,695.00

Asset Type	Disposals	Location	Actual	Rounded Figure
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

Total disposed assets (rounded): £46,173.00

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