

Asset Register 2024/2025 as at 31st March 2025

Assets by location

DisposalDate (blank)

Row Labels	Sum of AsstValue	Sum of InstallationCost	Sum of Insured Value
Allamand (Area E)	£ 1,890.00	£ 87.50	£ 1,977.50
Allotments	£ 77,593.47	£ -	£ 77,593.47
Area D	£ 31,628.80	£ 43.75	£ 31,672.55
Area I	£ 34,314.55	£ 131.25	£ 34,445.80
Area J	£ 3,290.00	£ 43.75	£ 3,333.75
Azalea Gardens	£ 129,656.25	£ 2,839.50	£ 132,495.75
Boyce Road LAP	£ 7,515.60		£ 7,515.60
Chesilton Wood	£ 624.25		£ 624.25
Community Centre	£ 1,432,935.69	£ 3,704.99	£ 1,436,640.68
Courtyard (Area G)	£ 482.00	£ 92.00	£ 574.00
Crossways (Area C)	£ 28,049.74	£ 6,139.00	£ 34,188.74
Dragons LEAP	£ 30,141.31	£ 4,316.84	£ 34,458.15
Everest Walk (Area B)	£ 359.00		£ 359.00
Formal Open Space	£ 516,111.24	£ 26,351.00	£ 542,462.24
Grant Drive open space (Area A)	£ 1.00		£ 1.00
Hightrees (Area K)	£ 35,516.75	£ 12,014.00	£ 47,530.75
Jubilee LEAP	£ 20,624.00		£ 20,624.00
Lynwood	£ 464.00		£ 464.00
Meadowland (Area F)	£ 531.00	£ 43.75	£ 574.75
Nepal Gardens	£ 2,945.00		£ 2,945.00
Overall CC Parish	£ 1,363,843.16	£ -	£ 1,363,843.16
Peter Driver	£ 376,297.79	£ 1,143.75	£ 377,441.54
Poulters Place Walk (Area B)	£ 1.00		£ 1.00
Sandy Lane Car Park	£ 5,901.00		£ 5,901.00
Sian Close	£ 2,051.00		£ 2,051.00
Thapa Gardens (Area H)	£ 2,390.00		£ 2,390.00
War Memorial	£ 45,000.00		£ 45,000.00
Grand Total	£ 4,150,157.60	£ 56,951.08	£ 4,207,108.68

Signed:

Date:

Asset Register 2024/2025 as at 31st March 2025

Assets by type

DisposalDate (blank)

Row Labels	Sum of AsstValue	Sum of InstallationCost	Sum of Insured Value
Community Artwork	£ 107,603.75	£ 1,300.00	£ 108,903.75
Facilities Equipment	£ 88,150.76	£ 210.00	£ 88,360.76
Investment	£ 1,349,407.16		£ 1,349,407.16
Land & Buildings	£ 1,903,282.92	£ -	£ 1,903,282.92
Office Equipment	£ 17,963.01	£ 2,394.99	£ 20,358.00
Outside Equipment	£ 404,830.41	£ 29,139.75	£ 433,970.16
Play Equipment	£ 229,074.59	£ 23,906.34	£ 252,980.93
Vehicle	£ 4,645.00		£ 4,645.00
Memorials	£ 45,200.00		£ 45,200.00
Grand Total	£ 4,150,157.60	£ 56,951.08	£ 4,207,108.68

Asset Register 2024/2025 as at 31st March 2025

Assets by sub-type

DisposalDate (blank)

Row Labels	Sum of AsstValue	Sum of InstallationCost	Sum of Insured Value
Benches & Tables	£ 34,121.28	£ 3,224.00	£ 37,345.28
Boardwalk bridge	£ 8,381.55		£ 8,381.55
Buildings	£ 1,569,106.00		£ 1,569,106.00
Carpark	£ 14,586.00		£ 14,586.00
CCLA LAPF	£ 900,000.00		£ 900,000.00
CCTV & Security	£ 40,903.26		£ 40,903.26
Cycle	£ 1,675.00		£ 1,675.00
Equipment	£ 10,898.23		£ 10,898.23
Fencing and Gates	£ 108,224.62	£ 18,061.00	£ 126,285.62
Fix & Fittings	£ 11,012.62	£ 210.00	£ 11,222.62
Flagstone investment	£ 449,407.16		£ 449,407.16
Furniture	£ 18,591.88	£ 1,875.00	£ 20,466.88
Grit Bins	£ 396.00		£ 396.00
Iron works	£ 74,660.00		£ 74,660.00
IT & Audio	£ 3,526.00		£ 3,526.00
IT & Telecoms	£ 10,031.05	£ 519.99	£ 10,551.04
Land	£ 29.00		£ 29.00
Litter Bins	£ 17,549.85	£ 950.00	£ 18,499.85
Macinery	£ 140.00		£ 140.00
Memorial	£ 1,428.00		£ 1,428.00
Memorials	£ 45,200.00		£ 45,200.00
MUGA	£ 85,000.00		£ 85,000.00
Other	£ 37,616.09		£ 37,616.09
Play Equipment	£ 217,116.59	£ 22,066.84	£ 239,183.43
Safety	£ 6,493.73	-	£ 6,493.73
Sculptures	£ 26,730.75	£ 1,300.00	£ 28,030.75
Signage	£ 25,090.10	£ 261.00	£ 25,351.10
Sports Equipment	£ 92,066.92	£ 6,643.75	£ 98,710.67
Sports Facility	£ 276,897.92	-	£ 276,897.92
Storage	£ 2,322.00		£ 2,322.00
Surfacing	£ 56,311.00	£ 1,839.50	£ 58,150.50
Vehicle	£ 4,645.00		£ 4,645.00
Grand Total	£ 4,150,157.60	£ 56,951.08	£ 4,207,108.68

Approved Full Council:
Minute ref:

Disposal of assets 31st March 2025

DisposalDate	(Multiple Items)	
Row Labels	Sum of AsstValue	
Allotments	£	4,508.40
CCTV cameras at allotments to cover Mens Shed site & bee hives	£	1,313.40
CCTV system	£	3,195.00
Area D	£	1,290.00
Fence - knee rail 70 foot	£	1,290.00
Azalea Gardens	£	676.00
Bin - green (Outside play area)	£	150.00
Bin - Dog waste bin (red) (Azalea Gdns entrance)	£	99.00
Bin - Greenan (black) (Azalea Gdns entrance)	£	427.00
Community Centre	£	5,707.48
BenQ MX570 projector	£	282.00
Notice board 1800 x 1200	£	68.00
PC keyboard	£	12.49
Sharp Photocopier printer	£	1,671.28
Vigor AP-910C Ceiling wireless access	£	129.99
WiFi booster for Acorn Hall - Vigor	£	129.99
WiFi booster for meeting room - Vigor	£	129.99
Laptop - Microsoft Surface Pro (Facilities officer)	£	642.00
Water heater Heatrae Sadia Supreme	£	1,237.90
PC - HP290 Desktop (Clerk)	£	517.00
Laptop - Microsoft Surface Pro Pen (Facilities officer)	£	89.85
Mount adapter bracket - Acer monitor - facilities officer	£	30.99
PC HP ProDesk 400 (Deputy clerk)	£	406.00
PC - HP Elite Running Doors and RBS (reception)	£	360.00
Formal Open Space	£	250.00
Posts for tennis nets (1 pair)	£	250.00
Hightrees (Area K)	£	938.00
Rusland seat	£	469.00
Bench - Rusland Seat	£	469.00
Overall CC Parish	£	423,922.00
Flagstone - Nationwide Building Society 18-month FTD	£	100,000.00
Flagstone - Aldermore Bank 2-yr FTD	£	323,922.00
Peter Driver	£	973.67
Bin - Greenan bin (green)	£	427.00
Netball posts and protectors	£	546.67
Thapa Gardens (Area H)	£	750.00
Gates - self-closing (black) x2	£	750.00
Grand Total	£	439,015.55