

Group	Original Cost	Current Value	Insurance Value
Buildings and Land	2,039,262.00	2,039,262.00	3,230,000.00
Christmas lights	12,370.00	12,370.00	15,425.00
Leisure Services Equipment	38,882.80	38,883.00	36,970.00
Miscellaneous	22,636.28	22,636.28	2,535.00
Office Equipment	17,578.76	17,578.76	16,952.70
Play Equipment	71,032.00	71,032.00	127,887.00
Pump House	9,145.00	9,145.00	8,845.00
Regalia and historical	2,745.00	1,261.00	10,400.00
Street Furniture	106,321.56	102,789.56	138,710.51
Venues	152,434.26	152,434.26	33,085.26
TOTAL	2,472,407.66	2,467,391.86	3,620,810.47

Acq. Date	Asset Code	Description	Original Cost	Current Value	Insurance Value
14/04/2025	VE39	Garden furniture	300.00	300.00	0.00
13/06/2025	VE37	Ultra Metrodeck Stage	4,977.82	4,977.82	4,977.82
28/07/2025	VE36	Conference display boards	610.00	610.00	610.00
15/08/2025	VE34	Dishwasher	2,489.99	2,489.99	2,489.99
26/09/2025	SF20	Art Benches (Qty8)	40,592.35	40,592.35	40,592.35
17/12/2025	LSE07	Isuzu Vehicle RJ75 ZBF	29,175.00	29,175.00	29,175.00
01/01/2026	VE28	CCTV Equipment	3,896.00	3,896.00	3,896.00
13/02/2026	PE10	Bramble Multi-Play Unit	13,070.00	13,070.00	13,070.00
13/02/2026	PE11	Inclusive Dish Roundabout	1,924.00	1,924.00	1,924.00
13/02/2026	PE12	Four Way Spring Seesaw	2,974.00	2,974.00	2,974.00
13/02/2026	PE13	Sky Swing	5,772.00	5,772.00	5,772.00
13/02/2026	PE14	AE Evans Steel Trail 2	5,075.00	5,075.00	5,075.00
13/02/2026	PE15	Stepping Pods	873.00	873.00	873.00
13/02/2026	PE16	Huck Mini Cheops Pyramid	4,131.00	4,131.00	4,131.00
13/02/2026	PE17	Timber Archway with Steel Feet	590.00	590.00	590.00
13/02/2026	PE18	Minibeast Manor Totem	421.00	421.00	421.00
13/02/2026	PE19	Maze Madness Totem	421.00	421.00	421.00
13/02/2026	PE20	Sight & Touch Sensory Totem	376.00	376.00	376.00
25/02/2026	VE35	COSHH Cabinet	472.33	472.33	472.33
25/02/2026	VE38	COSHH Cabinet	338.14	338.14	338.14
TOTAL			118,478.63	118,478.63	118,178.63

Disp. Date	Asset Code	Description	Original Cost	Current Value	Insurance Value
13/02/2026	PE02	Pand Wood Playtower	1,852.00	1,852.00	0.00
13/02/2026	PE03	Extension to Panda Tower	2,315.00	2,315.00	0.00
13/02/2026	PE04	Double bay swing	1,410.00	1,410.00	0.00
13/02/2026	PE05	Velocity swing, whirlwind and play unit	13,864.00	13,864.00	0.00
13/02/2026	PE06	Mini Van Springer	404.00	404.00	0.00
13/02/2026	PE07	Play Surface	14,634.00	14,634.00	0.00
TOTAL			34,479.00	34,479.00	0.00