

Fixed Asset Register

	Location	Date Aquired	Description	Supplier	Price	Fixtures	Insured Value April 2024
Selston OCO	Alfreton Road NG166DJ		Building		282571.61		£428,349
			Fixtures & Fitting			4066.65	
		12/07/2016	Defibulator	East Midlands Amb		970.00	
		07/05/2020	Chairs	Alpha		2507.66	
		24/11/2020	Pressure Washer			853.10	
		13/04/2021	roller	Powerol		8315.00	
Allotments		28/01/2022	Container	S Jones Containers	3460.00		
Building	Mansfield Road NG16 6EE		House		125000.00		£236,026
Recreation Grounds		NomValue of £25000 X 14			350000.00		
			Westwood Changing Rooms				£46,594
		20/06/2016	Fence Lea Lane	AKA Contractors		2400	
		25/01/2019	Swing bay/Lea Lane	AKA Contractors		10669.91	
		26/03/2019	Gym U/wood	ADC/Streetscape		14000.00	
		17/07/2019	Muga J/Dale	ADC main funder		3496.00	
		01/08/2019	Skate park U/wood	ADC Main funder		15604.00	
		13/09/2019	Picnic Bench J/dale	Broxap		771.00	
		13/09/2019	New gate U/wood	Midland Fencing		1560.00	
		12/08/2020	Outdoor Gym J/dale	Streetscape		16700.00	
		22/10/2020	Bench Middlebrook	Realise Futures		359.88	
		18/12/2020	Inclusive Swing J/Dale	ADC/ Notts CC SPC paid		1832.50	
		27/07/2021	A frame Jubilee	Centrewire		431.00	
		21/09/2021	Barrier Gates Westwood	Midland Fencing		2135.00	
		18/11/2021	Recreation Ground Signs	Nibra Signs Ltd		3063.60	
		31/05/2021	Safety Surface	Novasport		4225.00	
		21/09/2021	Safety Surface	Novasport		22431.00	
		14/12/2021	Bench Town Green	Realise Futures		677.02	
		02/03/2022	Planter x 2	Amberol		995.31	
		25/03/2022	Safety Surface	Novasport		4767.00	
		05/11/2021	New Path Friezeland	AKA Contractors		58500.00	
		31/12/2022	Park Bench at Jubilee	Realise Futures		622.99	
		09/08/2023	Beacon Brazier Woodnook	Leander		1990.00	
		09/11/2023	Seat Greenwells	Realise Futures		118.59	
		20/03/2024	Titan Rope Ladder Greenwel	Hags		508.00	
		22/07/2024	Skate Park Sign	Nibra Signs Ltd		389.00	
		19/04/2024	Computers	Currys		2480.25	
		21/02/2025	Wooden suspended bridge	Sutcliffe Play		513.89	
Play Equipment		Insured Value £280695.73		262038.59	384778.62		£315,368
					1145810.23	16712.41	
			total		1162522.64		

New for 2020 Chairs, Pressure washer, outdoor gym, bench + inclusive swing
New for 2021 Roller, A frame, Westwood gate and Recreation Ground Signs
New for 2022/23 Bench at Jubilee
New for 2023/24 Beacon Brazier Woodnook, Titan rope ladder Greenwells, Seat Greenwells
New for 2024/25 Computers in office
New bridge for toddler unit on Greenwells
New Skate Park Sign on Woodnook