

Total fixed assets and long term assets at

31/03/2023 £810,911.00

Additions/Adjustments

	Actual	Rounded figure	
Lovedon Fields open space	£ -	£ -	
2x Pembridge wheelchair accessible picnic benches (including installation)	£ 5,087.15	£ 5,087.00	
Stanford bench - Coronation bench (including installation)	£ 2,366.92	£ 2,367.00	
Adjustment - Church Green - additional bollard and installation cost added	£ 1,583.55	£ 1,584.00	
Eversley Park play equipment (including installation & general project costs) - excludes tower itself (see below)	£ 54,269.99	£ 54,270.00	
Eversley Park play area - Vinci Steel+ 1728 play tower	£ 21,000.00	£ 21,000.00	
Eversley Park play area - HAGS MANTIS 30m zip wire	Awaiting		Not included delay costs
Eversley Park play area - Kompan Spica 3 rotating playground equipment	breakdown		
Eversley Park play area - Kompan Spinner Bowl	from		
Eversley Park play area - Kompan Crazy Daisy springer	Contractor for		
Eversley Park play area - Vinci ST0509 Basket Swing	these items.		
Eversley Park play area - Vinci ST1424 2 bay swing set	Costs included		
Eversley Park play area - AE Evans Timber Trail 4	in £54,269.99		
Eversley Park play area - Wet Pour hopscotch	above		
Eversley Park play area - Tiger mulch surfacing (various areas)	£ 22,104.22	£ 22,104.00	
SID Ground socket - Lovedon Lane (entry to village from A33)	£ 600.00	£ 600.00	
SID Ground socket - Stoke Charity Road	£ 600.00	£ 600.00	
SID Ground socket - Springvale Road (Elan Court)	£ 600.00	£ 600.00	
SID Ground socket - Springvale Road (Between Railway Bridge & Meadowlands)	£ 600.00	£ 600.00	
SID Ground socket - Springvale Road (At junction with Nations Hill)	£ 600.00	£ 600.00	
SID Ground socket - Church Lane (by Cornerways)	£ 600.00	£ 600.00	
	£ 110,011.83	£ 110,012.00	

Revised assets balance £ 920,923.00

Disposals

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

Total fixed assets and long term assets at

31/03/2024 £ 874,750.00