

# Assets of Sports Ground

Purchase Date	Asset	Location	No.	Value 2020/21	Insured 2020/21	Value 2021/22	Insured 2021/22	Value 2022/23	Insured 2022/23	Value 2023/4	Insured 2023/4
				<b>113,166.08</b>	<b>150,380.86</b>	<b>113,166.08</b>	<b>159,087.26</b>	<b>163,210.65</b>	<b>159,968.00</b>	<b>163,210.65</b>	<b>167,002.00</b>
Pre 1980	Land	Sportsground		Nominal £1	Nominal £1	Nominal £1	Nominal £1	Nominal £1	Nominal £1	Nominal £1	Nominal £1
1997	Groundsman shed	Sportsground	1	2,218.00	3,401.31	2,218.00	3,503.35	2,218.00	3,678.00	2,218.00	4,119.00
1997	Coronation shelter	Sportsground	1	1,771.00	2,716.50	1,771.00	2,798.00	1,771.00	2,938.00	1,771.00	3,291.00
2002	BBQ	Sportsground	1	200.00	Not insured	200.00	Not insured	200.00	Not insured	200.00	Not insured
2002	Presentation board	Sportsground	1	<b>Disposed Feb 2020</b>		<b>Disposed Feb 2020</b>		<b>Disposed Feb 2020</b>		<b>Disposed Feb 2020</b>	
2020	Presentation board	Sportsground	2	468.00	468.00	468.00	482.04	468.00	506.14	468.00	546.83
2020	Walks noticeboard	Sportsground	1	884.00	884.00	884.00	910.52	884.00	956.04	884.00	1,032.41
1999	Lifebelt	Sportsground	2	Nominal £1	Not insured	Nominal £1	Not insured	Nominal £1	Not insured	Nominal £1	Not insured
	Fencing	Sportsground		<b>Disposed Dec 2020</b>		<b>Disposed Dec 2020</b>		<b>Disposed Dec 2020</b>		<b>Disposed Dec 2020</b>	
Apr-16	Toddler metal fencing	Sportsground		5,887.00	6,619.40	5,887.00	6,817.98	5,887.00	Not insured	5,887.00	Not insured
Dec-20	Main play area metal fencing	Sportsground		8,808.68	3,175.25	8,808.68	3,175.25	8,808.68	Not insured	8,808.68	Not insured
1999	Gates	Sportsground		Nominal £1	2,364.26	Nominal £1	2,435.19	Nominal £1	2,435.19	Nominal £1	2,761.29
2002	Landing stage	Sportsground	1	Nominal £1	1,182.13	Nominal £1	1,217.59	Nominal £1	1,279.00	Nominal £1	Nominal £1
2020	Lap top	Clerk's Office	1	400.00	<b>Insured General Content</b>	400.00	<b>Insured General Content</b>	400.00	<b>Insured General Content</b>	400.00	<b>Insured General Content</b>
Mar-14	Millennium Beacon	Sportsground	1	402.00	616.50	402.00	635.00	402.00	666.75	402.00	720.19
Dec-15	Storage shed	Sportsground	1	135.00	Not insured	135.00	Not insured	135.00	Not insured	135.00	Not insured
Jun-14	Carrier bag dispenser	Sportsground	1	15.99	Not insured	15.99	Not insured	15.99	Not insured	15.99	Not insured
Aug-14	Waste bin	Sportsground	1	69.87	Not insured	69.87	Not insured	69.87	Not insured	69.87	Not insured
Sep-14	Carrier bag dispenser	Sportsground	1	10.24	Not insured	10.24	Not insured	10.24	Not insured	10.24	Not insured
Oct-14	Waste bin	Sportsground	1	53.67	Not insured	53.67	Not insured	53.67	Not insured	53.67	Not insured
Mar-15	Dog Waste bin	Sportsground	1	140.04	Not insured	140.04	Not insured	140.04	Not insured	140.04	Not insured
May-16	Everglade waste bin	Sportsground	2	508.00	Not insured	508.00	Not insured	508.00	Not insured	508.00	Not insured
Jun-19	Everglade waste bin	Sportsground	1	254.00	Not insured	254.00	Not insured	254.00	Not insured	254.00	Not insured
	<b>Benches</b>	Sportsground	12	1,770.00	2,348.75	1,770.00	2,419.21	1,770.00	2,540.17	1,770.00	2,743.61
	3 x playarea										
	2 x toddler area										
	1 x tennis court										
	1 x vicarage wall										
	1 x rookery										
May-14	1 x Christine Rout										
	1 x Don Loveless										
2000	1 x Daniel Saer										
May-19	1 x playarea	Pikes Marsh									
Pre - 20	Picnic tables	Sportsground	5	1,893.00	3,067.18	1,893.00	3,159.19	1,893.00	3,317.14	1,893.00	3,581.96
2017	Circular picnic table	Sportsground	1	349.00	Insured as above	349.00	Insured as above	349.00	Insured as above	349.00	Insured as above
	<b>Tennis court equipment</b>										
2001	Fencing	Tennis court		3,866.00	5,928.46	3,866.00	6,106.31	3,866.00	6,411.62	3,866.00	6,924.70
2001	Nets/Hoops	Tennis court		1,286.00	1,972.16	1,286.00	2,031.32	1,286.00	2,132.88	1,286.00	Not insured
2019	Pickleball equipment/storage	Tennis court		115.00	Not insured	115.00	Not insured	115.00	Not insured	115.00	Not insured
	<b>Play equipment</b>	Sportsground									Nominal £1
Pre 2000	Multiplay		1	8,872.00	13,608.64	8,872.00	14,016.90	8,872.00	14,717.74	8,872.00	Not insured
Pre 2000	A to B climber		1	887.00	1,360.46	887.00	1,401.27	887.00	<b>Disposed of Jul 2022</b>		Not insured
2019	Spiro whirl roundabout		1	4,028.00	4,535.08	4,028.00	4,671.13	4,028.00	4,904.68	4,028.00	Not insured
Pre 2000	Swings		4	2,957.00	3,023.40	2,957.00	3,114.10	2,957.00	3,269.80	2,957.00	Not insured
2001	Spring animals		2	1,035.00	1,587.22	1,035.00	1,634.84	1,035.00	1,716.58	1,035.00	Not insured

Pre 2000	Small slide	1	1,035.00	1,587.22	1,035.00	1,634.84	1,035.00	1,716.58	1,035.00	Not insured
Pre 2000	Monkey bars	3	591.00	906.94	591.00	934.15	591.00	980.85	591.00	Not insured
Jul-14	20m Aerial runway	1	6,400.00	7,565.58	6,400.00	7,792.55	6,400.00	8,182.17	6,400.00	Not insured
Jul-14	36m Bonded mulch	1	1,800.00	2,127.82	1,800.00	2,191.65	1,800.00	2,301.23	1,800.00	Not insured
Jul-14	Nest swing	1	915.92	964.55	915.92	993.49	915.92	1,043.16	915.92	Not insured
Feb-18	Double seat swing	1	2,297.15	2,487.68	2,297.15	2,562.31	2,297.15	2,590.42	2,297.15	Not insured
2006	See-saw	1	1,547.00	2,372.54	1,547.00	2,443.72	1,547.00	2,565.90	1,547.00	Not insured
2006	Large slide	1	2,292.00	3,514.88	2,292.00	3,620.33	2,292.00	3,801.34	2,292.00	Not insured
2004	Half pipe	1	11,460.00	17,571.49	11,460.00	18,098.63	11,460.00	19,003.56	11,460.00	Not insured
2009	Youth shelter	1	3,850.00	5,904.37	3,850.00	6,081.50	3,850.00	6,385.57	3,850.00	Not insured
	Kickwall	1	1,257.00	1,628.67	1,257.00	1,677.53	1,257.00	1,761.40	1,257.00	Not insured
Jul-14	Outdoor adult fitness equipment	8	11,711.52	13,844.44	11,711.52	14,259.77	11,711.52	14,972.75	11,711.52	Not insured
Oct-17	Morphus X climbing wall	1	8,775.00	10,816.00	8,775.00	11,140.48	8,775.00	11,697.50	8,775.00	Not insured
Dec-20	Ground level trampoline		4,195.00	4,195.00	4,195.00	4,195.00	4,195.00	4,404.75	4,195.00	Not insured
Aug-18	Static mushrooms	Pikes Marsh 4	800.00	865.28	800.00	891.24	800.00	935.80	800.00	Not insured
Aug-18	Mini nest swing	1	2,200.00	2,379.52	2,200.00	2,450.91	2,200.00	2,573.45	2,200.00	Not insured
Aug-18	Springers	2	1,250.00	1,352.00	1,250.00	1,392.56	1,250.00	1,462.18	1,250.00	Not insured
Aug-18	Playhouse	1	1,500.00	1,622.40	1,500.00	1,671.07	1,500.00	1,764.62	1,500.00	Not insured
Aug-18	Small slide	1	<b>Gifted</b>	1,587.23	<b>Gifted</b>	1,634.85	<b>Gifted</b>	1,716.59	<b>Gifted</b>	Not insured
	Natural surfaces		Nominal £1	3,444.72	Nominal £1	3,548.06	Nominal £1	3,548.06	Nominal £1	4,023.00
	Other surfaces		Nominal £1	9,070.32	Nominal £1	9,342.43	Nominal £1	9,342.43	Nominal £1	10,594.00
<b>CCTV insured but not our Asset</b>										
Jan-22	2nd ground level trampoline Sportsground	1					4,100.00	to be added	4,100.00	Not insured
Jul-22	Mystical world multiplay-Dir Sportsground	1					10,189.91	to be added	10,189.91	Not insured
Feb-23	Sports courts resurface Sportsground	2					35,760.66	to be added	35,760.66	10,594.00