Leighton Linslade Town Council
Summary of Fixed Assets 31.3.2018
Deminimus for main Asset Register £3,000

Description	Cost				
	B/fwd	Added	Disp.	Rev	C/fwd
Land and Buildings	2,103,226	88,200	-6,000		2,185,426
Parks	973,302	107,396	-39,826		1,040,872
Grounds Equipment	473,190	90,032	0		563,222
Whitehouse/Tactic	55,687	9,565	-7,679		57,573
Infrastructure Assets	627,138	80,123			707,261
Community Assets	258,265	0			258,265
Astral Park Community Centre	75,829	0	0	0	75,829
	4,566,637	375,316	-53,505	0	4,888,448
Non- Balance Sheet - Small Value	85,356	12,112	0		97,468
WIP Astral Park Re-development					0
	4,651,993	387,428	-53,505	0	4,985,917

Small Value Equipment-Non Balance Sheet

Number	Description	No	Aquisition Date	Serial Number	Supplier	Cost				
						B/fwd	Added	Disp.	Rev	C/fwd
ANBS001	SISIS SCARIFIER		31/12/2007	8520		150				150
ANBS002	SISIS AUTOTURFMAN		31/12/2007	5983		150				150
ANBS003	SISIS AUTOTURFMAN		31/12/2007	8521		150				150
ANBS004	HONDA LAWNFLITE MOWER		31/12/2007	6211001		350				350
ANBS005	HONDA HRB476		31/12/2007	CD8085204		350				350
ANBS006	ELECTRIC CEMENT MIXER		31/03/2009	112110	GEO. BROWNS IMPLEI	383				383
ANBS007	4 x PITCH MARKER		31/12/2007			2000				2,000
ANBS008	SHERIFF SPRAYING MACHINE		31/10/2008	08F1000	R T MACHINERY	1093				1,093
ANBS009	PTO DRIVEN SPREADER		31/12/2007	0195287/2007		400				400
ANBS010	DRAGMAT		31/12/2007			500				500
ANBS011	SORRELL HAND ROLLER SPIKER		31/12/2007			150				150
ANBS012	HAND SPREADER		31/12/2007			30				30
ANBS013	2 SETS LEDA GANG MOWERS		31/12/2007			1500				1,500
ANBS014	STIHL BLOWER		31/05/2009			149				149
ANBS015	SISIS MAXISLIT SPIKER ROLLER		31/12/2007	FS0634MX001		400				400
ANBS016	STIHL HS81T HEDGECUTTER		31/12/2007	1699958693		435				435
ANBS017	STIHL HS81T HEDGE CUTTER		31/12/2007	170090618		435				435
ANBS018	STIHL FS450 STRIMMER		31/12/2007	170326669		550				550
ANBS019	STIHL FS450 STRIMMER		31/12/2007	1700326670		550				550
ANBS020	STIHL FS310 STRIMMER		31/12/2007	279545255		550				550
ANBS021	STIHL LONG HANDLED PRUNER		31/12/2007	277653673		50				50
ANBS022	STIHL CHAINSAW		31/12/2007	30050004813		200				200
ANBS023	SPYKER SPREADER		31/12/2007			200				200
ANBS024	FOOTBALL PITCH TURF SLITTER		31/12/2007			79				79
ANBS025	2 x WHEEL BARROW		31/12/2007			50				50
ANBS026	ALTO JET WASHER		31/12/2007			350				350
ANBS027	HAND PALLET TRUCK		31/12/2007	10011898-1/026		150				150
ANBS028	60 x FOLDING CHAIRS		31/12/2007			1500				1,500
ANBS029	8 x FOLDING TABLES		31/12/2007			240				240
ANBS030	3 x LADDERS		31/12/2007			100				100
ANBS031	GENERATOR MOD T2401		31/12/2004			485				485
ANBS032	PRAMAC GENERATOR		31/12/2007	124016E		350				350
ANBS033	3 x STEP LADDERS		31/12/2007			75				75
ANBS034	DRAPER 240V HAMMER DRILL		31/12/2007	60775		60				60
ANBS035	4 x ADULT GOALPOSTS + CROSSBARS		31/03/2007		BISHOPS SPORTS AND	800				800
ANBS036	4 X DOG BINS		31/12/2008		EARTH ANCHORS	432				432
ANBS037	LARGE AMBEROL LITTER BINS		31/12/2007		EARTH ANCHORS	395				395
ANBS038	HITACHI 36V CORDLESS DRILL		31/12/2007	J770162		389				389
ANBS039	SMALL LITTER BIN		31/12/2007		EARTH ANCHORS	200				200
ANBS040	2 X YOUTH GOALS		31/12/2007			180				180

ANBS041	8 X ADULT GOAL POSTS	31/12/2007			1480				1,480
ANBS042	FOOTBALL PITCH ROLLER	31/12/2008			390				390
ANBS043	3 X ADULT GOAL POSTS	31/12/2007			555				555
ANBS044	CROQUET LINE MARKER	31/12/2007			500				500
ANBS045	HOTPOINT FRIDGE	31/12/2007			100				100
ANBS046	HOTPOINT COOKER	31/12/2006			400				400
ANBS047	WORCESTER GAS BOLIER	31/12/2006			739				739
ANBS048	49 X PADDED PLASTIC CHAIRS	31/12/2006			686				686
ANBS049	FOLDABLE TABLES	31/12/2007			200				200
ANBS050	2 x CRICKET SIGHT SCREENS	31/12/2007			970				970
ANBS051	HOT WATER TANK 400C8	31/12/2006	EL7373543		500				500
ANBS052	HOT WATER TANK LST100	31/12/2006	GJ139808883		500				500
ANBS053	BAXI BOILER	31/12/2006	4858		500				500
ANBS054	1 X NOTICE BOARD	31/12/2006			600				600
ANBS056	2 X ELECTRIC HANDDRYERS	31/12/2007			50				50
ANBS057	MOBILE GOALPOSTS & NETS	31/12/2007			625				625
ANBS058	KUBOTA TOPPER MOWER	31/12/2007			650				650
ANBS059	SET OF CHAIN HARROWS	31/12/2007			175				175
ANBS060	SET HARROWS	31/12/2007			150				150
ANBS061	SISIS TRULEVEL ROLLER	31/12/2007	8522		1055				1,055
ANBS062	RANSOMES 36INCH CYLINDER MOWER	31/12/2007	MK2DX02527		1000				1,000
ANBS063	SISIS TRUUTE	31/12/2008			170				170
ANBS064	SMALL SCAFFOLDING SET & BOARDS	31/12/2007			250				250
ANBS065	1 X SET ADULT GOAL POSTS	31/12/2008			185				185
ANBS066	40 PLASTIC CHAIRS	31/12/2006			400				400
	PLANT TRAILER	19/07/2011		JEWSONS	975				975
		18/02/2011		RTM MACHINERY	1,799				1,799
	CAT SKANNER	31.5.2012		Leighton Hire	295				295
	TROLLEY	28.5.2012		Wendy Fairmarkets	150				150
	Strimming Machine	12.07.2013		GEO. BROWNS IMPLEMENT	396				396
	Long Reach Hedge Trimmer	12.12.2013		GEO. BROWNS IMPLEMENT	500				500
	Ladder	15.3.2014		Jewsons	195				195
	PRESSURE WASHER	20.2.2015		GEO. BROWNS IMPLEMENT	663				663
	ALUMINIUM RAMPS -CEMETERY	22.4.2014		JEWSONS	260				260
	TELESCOPIC PODIUM PLATFORM-CEM	9.10.2014		JEWSONS	430				430
	STIHL BLOWER	27.12.2014		JEWSONS	188				188
	Hammer Drill Kit	31.3.2015		TOOL	209				209
	Badge Maker -Street Markets	31.3.2015		LOC	503				503
	Salt Spreader	29.10.2015		Spaldings	340				340
	Sprayer	3.12.2015		GEO. BROWNS IMPLEMENT	469				469
	Bvaby Changing Table	27.1.2016		Bell Chemical	1,289				1,289
	60 X FOLDING TABLES	31/01/2017		STR005		2,097			2,097
	LAWN MOWER AND BLOWER	30.10.2017		SPA003		460			460
	STORAGE CONTAINER	07.09.2017		BEL;		2,795			2,795
	PLANT TRAILER	04/01/2018		RT MACHINERY		2,291			2,291
	2 X 21" MULCH MOWERS	07/02/2018		RT MACHINERY		1,075			1,075
					38,051	8,718	0	0	46,769

Grounds Department

Number	Description	No	Aquisition Date	Serial Number	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
Equipment												
VEEQU001	METAL WATER BOWSER		06/05/2006	12805		R T MACHINERY		2,450				2,450
VEEQU002	PRO53 WALK BEHIND MOWER		01/06/2007	ETPR053		R T MACHINERY		1,906				1,906
VEEQU003	SCAG Z CAT RIDE ON MOWER		19/04/2006	811040		R T MACHINERY		5,795				5,795
VEEQU004	SCAG MOWER		13/03/2012	7370536		R T MACHINERY		4,525				4,525
VEEQU005	KUBOTA SCARIFIER		31/12/2004	E004489		R T MACHINERY		13,000				13,000
VEEQU006	DENNIS CYLINDER MOWER		31/12/2004	300641		R T MACHINERY		6,850				6,850
VEEQU007	PLASTIC WATER BOWSER		31/12/2006	SEWH250PY3BG14288		R T MACHINERY		1,974				1,974
VEEQU008	CRICKET ROLLER		31/12/2004	300CL058		R T MACHINERY		1,000				1,000
VEEQU009	INDESPENSION TRAILER		31/12/2004	82118		R T MACHINERY		1,825				1,825
	CCTV _PARKS		2004/2005					149,012				149,012
	EX DEMO TRIMAX SNAKE MOWER		27/02/2015			GEORGE BROWN		14,500				14,500
	MARKET STALL TRAILER		24/02/2016			SC ENGINEERING		3,350				3,350
	HYDRAULIC GATES- Depot		21/06/2016			IAE		10,583				10,583
	DEPLOYABLE CCTV CAMERAS		23/08/2016			WR001		9,416				9,416
	FINE TURF MOWER		05/05/2016			LLOYDS		4,196				4,196
	PRESSURE WASHER		27/05/2016			HUR		14,159				14,159
	COMPOSTING TOILET (ALLOTMENTS)		20/04/2016			ECO		5,515				5,515
	MARKET STALL TRAILER		27/04/2016			SCE		4,379				4,379
	GAZEBO		13/07/2017			CIT002			32,115			32,115
	CANOPY/UMBRELLAS		28/08/2017			ZAP001			32,388			32,388
	PEOPLE COUNTERS		21/08/2017			A&P CHAMBERS			6,645			6,645
	MARKET EQUIPMENT		27.10.2017			CIT002			8,930			8,930
												0
												0
												0
	.											
Vehicles								254,435	80,078	0	0	334,513
VEMOT001	FORD TRANSIT LWB		11/04/2006	KM06GZA		EVANS HALSHAW		15,908				15,908
VEMOT002	TOMLIN TIPPING TRAILER		12/09/2007	TRO7271		R T MACHINERY		3,105				3,105
VEMOT003	SCAG TURF TIGER RIDE ON MOWER		31/12/2008	VX08RWL		R T MACHINERY		10,520				10,520
VEMOT004	FORD TRANSIT VAN		23/09/2009	KY59TVT		EVANS HALSHAW		17,190				17,190
VEMOT005	KUBOTA TRACTOR		31/12/2004	KE04WYU	05.02.2013	R T MACHINERY		0				0
VEMOT006	KUBOTA TRACTOR		31/12/2005	KE05OXA		R T MACHINERY		16,220				16,220
VEMOT007	FORD TRANSIT		31/12/2003	Y935 WBD	28.01.2013			0				0
VEMOT008	CITROEN BERLINGO PICKUP		31/12/2003	Y966GNN				1,000				1,000
VEMOT009	KUBOTA TRACTOR		12.02.2013	LK11EJG		GEORGE BROWNS		0				0
VEMOT010	TOYOTA HI LUX		08.03.2013	KU13EKM		TOYOTA UK		15,642				15,642
	TOYOTAL HI LUX 4WD PICK UP		27.5.2014	KP14AOX		STEVEN EAGALL		15,748				15,748
	KUBOTAA MINI DIGGER-CEMETERY		27.2.2015			GEORGE BROWNS		14,392				14,392
	KUBOTA UTILITY VEHICLE		30.07.2015	KE15 AVP		GEORGE BROWNS		13,423				13,423
	KUBOTA M110GX TRACTOR		15.3.2017	RV16NGF		GEORGE BROWNS		36,000				36,000
	TORO TRIPLE FLAIL MOWER		15.3.2017	LK17DJE		GEORGE BROWNS		37,708				37,708
	TRIMAX PEGASUS 493		15.3.2017			GEORGE BROWNS		21,900				21,900
	DENNIS CUTTER		23/01/2018			RT MACHINERY			9,954			9,954
												0
								218,755	9,954	0	0	228,709
												0
												0
								473,190	90,032	0	0	563,222

White House and Tactic Astral Park Community Centre Equipment

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
	Whitehouse											
	Telephone system							200				200
	Stacking chairs							300				300
	tables							300				300
	2 x Laptops with Monitors							1,000				1,000
	6 x Desktops Complete20							400				400
	Franking m/c & scales							1,620				1,620
	Microphone system							4,588				4,588
	Display Panels							1,167				1,167
	Chairs Council Chamber							1,500				1,500
	File Server				28.09.2012			0				0
	Automatic Doors							4,519				4,519
	Projector and Screen							600				600
	3 x Safes							1,000				1,000
	Cycle Park							10,171				10,171
	2 x Desktop PC's		31.12.2012			Bedford Borough coun		1,834				1,834
	New File Server		28.9.2012			Bedford Borough coun		7,679		7,679		0
	5 x Desltop Pc's + MS Office		28.5.2014			Bedford Borough coun		5,162				5,162
	Interactive Display Screen					Vangis Presentsations		3,887				3,887
	New File Server		14.03.2018			Virtual IT			9,565			9,565
												0
												0
								45,926	9,565	7,679	0	47,812

Non Balance Sheet

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
	Camera		2.6.2012			PAV003		107				107
	Laminator		23.7.2012			JAR001		44				44
	Events Lights		31.03.2014			Lams And Tubes		258				258
	Laptop		14.7.2014			Beds B C		1,123				1,123
	5 X OFFICE CHAIRS		31.5.2017						1,072			1,072
	WIRELESS PRESENTATION SYSTEM		28.04.2017			VAN003			225			225
									2,097			
								1,531	3,394	0	0	2,829

Tactic

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
												0
	Computers	3						2,776				2,776
	Spirometer							1,075				1,075
	Furniture							3,755				3,755
	Blinds							2,155				2,155
												0
												0
												0
												0
												0
												0
												0
												0
												0
								9,761	0			9,761
								55,687	9,565	7,679	0	57,573

Non Balance Sheet

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
	Music Equipment and Software		25.02.2013			CHA002/PHO001		315				315
	Laptop		2.6.2013			Argos		250				250
	Wireless Alarm		11.03.2014			Premier Security		856				856
	Parasol Shelter		18.8.2014			Morton Commercial		2,529				2,529
												0
								3,950	0	0	0	3,950

Astral Park Community Centre

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
	Mobile Bar		12.2.2014			OAS		1,165				1,165
	PC/Printers/Software		25.3.2014			BBC		1,954				1,954
	2x Dell Laptops		25.3.2014			BBC		2,245				2,245
	Interactive Televisions		26.3.2014			BBC		8,778				8,778
	Polar Cooler		24.3.2014			Gratt Bros		1,136				1,136
	20 x Custom Built Tables		12.3.2014			SC Engineering		6,480				6,480
	6 x Custom Made Table Ends		12.3.2014			SC Engineering		2,160				2,160
	200 x Chairs		28.02.2014			SC Engineering		6,800				6,800
	Tables and Trolly		06.03.2014			SC Engineering		1,475				1,475
	Storeage Container		11.8.2014			Containers Direct		3,400				3,400
	Surround Fencing Container		22.9.2014			Ace Fencing		5,340				5,340
	CCTV Installoation		27.2.2015			Quadrant		34,895				34,895
								75,829	0	0	0	75,829

Astral Park-Non Balance Sheet

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost				
								B/fwd	Added	Disp.	Rev	C/fwd
	Notice Boards/Leaflet Wracks		24.3.2014			Mantons		480				480
	Cash Register		24.3.2014			Gratt Bros		330				330
	Bistro Contact Grill		24.3.2014			Gratt Bros		209				209
	Three Tier Trolly		24.3.2014			Herts Supplies		179				179
	2 x Chair Trolly's		12.3.2014			SC Engineering		370				370
	2 x Mini Table Tops		31.3.2014			Herts Supplies		166				166
	Dosplay Boards		31.3.2014			Herts Supplies		285				285
	Trolley		31.3.2014			Herts Supplies		164				164
	Dumb Waiter		24.3.2014			Gratt Bros		298				298
	Various Kitchen Equipment		30.4.2014			Herts CC		5,730				5,730
	Scrubber Drier		18.6.2014			Herts CC		1,125				1,125
	Table Tennis Equipment		26.6.2014			Bishop Sports		1,112				1,112
	Blinds		23.4.2014			Buzzard Blinds		3,483				3,483
	Storage Trolley		24.4.2014			SC Engineering		585				585
	Pressure Cleaner		25.4.2014			Safety Shop		496				496
	Dry Wipe Board		24.4.2014			Safety Shop		129				129
	Pedestal Desk		30.4.2014			Mantons		295				295
	Container		13.01.2017			Bel		1,795				1,795
												0
												0
												0
												0
								17,231	0	0	0	17,231

Parks

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
	Linslade Park											
	Play Equiment											
	Carousel-Spica					Komplan						0
	Leapfrog Posts					Komplan						0
	Multiplay Senior					Komplan						0
	Multiplay Toddler					Komplan						0
	Play Pannel Dashboard					Komplan						0
	Rocker Seesaw					Komplan						0
	Rocker Surfboard					Komplan						0
	Roatator Cup					Komplan						0
	Swing Group					Komplan						0
	Swing Toddler					Komplan						
								50,176				50,176
												0
	BENCHES LINSLADE REC		15.03.2018			DAV003			6253			6253
								50,176	6,253	0	0	56,429
	Weston Avenue/Astral Park											
	Play Equipment											
	Weston											
	3.0M Cone climber	1	27.09.2013			Hags-SMP	5,887					
	2.4 Olympic 2 Seat Swing	1	27.09.2013			Hags-SMP	813					
	1.8 Iolympic 2 seat Swiong	1	27.09.2013			Hags-SMP	903					
	Uni-mini Tower Unit B	1	27.09.2013			Hags-SMP	2,607					
	Tutle 4 Wear Springer	1	27.09.2013			Hags-SMP	403					
	Practice Basket Ball (Single)	1	27.09.2013			Hags-SMP	349					
	Essentials Bench	1	27.09.2013			Hags-SMP	370					
	Knight Closed Top Litter Bin	1	27.09.2013			Hags-SMP	706					
	Safety Surface	1	27.09.2013			Hags-SMP	7,349					
								19,387				19,387
	Astral Park											
	Metal Sid the Snake											
	Hopscotch Panel											
	CradleSwing 2 Seats											
	Supernova Roundabout											
	Group Swing											
	Huna Climbing Rocks											
								126,030				126,030
	Turtle 4 way springer		12.12.2013			Hags-SMP	`	1,236				1,236
	2.4 m Swing 2 Flat seat		28.11.2014			Mante Leisure	1368					
	1.8m Swing 2 Cradles		28.11.2014			Mante Leisure	1745					
	Install		28.11.2014			Mante Leisure	1520					
	Fitness Equmt-Leg Push Wheels		28.11.2014			Mante Leisure	5820	10,453				10,453
	Safety Surface		28.11.2014			Mante Leisure		2,941				2,941
											`	
	Heavy Duty Goal Posts		3.8.2011			Bishops Sports and Leisure		0				0
	Football Goals					Bishops Sports		4944				4,944

	Pages Park											
	Multiplay Junior					SMP Playgrounds						
	Multiplay Toddler-New World					SMP Playgrounds						
	Rocker 3 Way					SMP Playgrounds						
	Rocker Ark					SMP Playgrounds						
	Rocker Cat					SMP Playgrounds						
	Rocker Hippo					SMP Playgrounds						
	Rocker Seesaw					SMP Playgrounds						
	Swing Group					SMP Playgrounds						
	Swing Junior-2 Bay 4 Seat					SMP Playgrounds						
	Swing Toddler 1 Bay 2 Seat					SMP Playgrounds						
								78,989				78,989
	Outdoor Gym											
	Dips/Leg Raisw x 2											
	Pull Uo x 2											
	Chest Press x 2											
	Treadmill x 2											
	Signalge							39,150				39,150
								283,130	0	0	0	283,130
	Van Dyke Road											
	BMX Track											
	Play Equipment											
	1 Corvius Climbing Unit		23.2.2015			Mante Leisure		3,765				3,765
	1 Ecosmart Grass Mat		25.2.2015			Park Leisure	2,400					
	1 Cyclonic		23.2.2015			Park Leisure	5,750					
	1 Wave Swing		23.2.2015			Park Leisure	2,426	10,576				10,576
								14,341	0	0	0	14,341
	Mentmore Road											
	Toddler Area											
	Multiplay					Komplan						
	Rocker Ambulance					Komplan						
	Rocker Seesaw Multiseat					Komplan						
	Rotator Bowl					Komplan						
	Swing Toddler					Komplan						
	Junior Area											
	Bars Chining					Wicksteed Leisure						
	Bars Zig Zag					Wicksteed Leisure						
	Chain Bridge					Wicksteed Leisure						
	Chain Walk					Wicksteed Leisure						
	Multiplay Large					Wicksteed Leisure						
	Rocker Elephant					Wicksteed Leisure						
	Rocker Motor Cycle					Wicksteed Leisure						
	Rocker Seesaw					Wicksteed Leisure						
	Stilts-Steps					Wicksteed Leisure						
	Swing Junior 2 Bay 2 Seat					Wicksteed Leisure						
	Swing Toddler					Wicksteed Leisure						
								39,826		-39826		0
	MUGA		27.09.2013			Hags-SMP		4,720				4,720
	Pavilion Eqmnt-PA System		31.12.2014					905				905

	New Play Equipment plus Installation		19.05.2017			Sutcliffe Play			44,627			44,627
	Safety Surg=facing		19.05.2017			Sutcliffe Play			30,261			30,261
								45,451	74,888	-39,826	0	80,513
	Adams Bottom											
	Play Equipment											
	Carousel Spica					Komplan						
	Balance Posts					Komplan						
	Multiplay Senior Galaxy					Komplan						
	Mutiplay Toddler Movement					Komplan						
	Play Panel Dashboard					Komplan						
	Swing 4 Seat					Komplan						
	Swing Group					Komplan						
								46,997				46997
								46,997	0	0	0	46,997

	Alwins Field											
	Play Equipment											
	Ballcourt Ends					Wicksteed Leisure						
	Multiplay Junior					Wicksteed Leisure						
	Multiplay Toddler					Wicksteed Leisure						
	Rocker Seesaw Chickens					Wicksteed Leisure						
	Rocker Seesaw Sidewinder					Wicksteed Leisure						
	Rotator Pole Green					Wicksteed Leisure						
	Rotator Pole Orange					Wicksteed Leisure						
	Swing 1 Bay Cradles					Wicksteed Leisure						
	Swing Group					Wicksteed Leisure						
								50,890				50890
								50,890	0	0	0	50,890
	Parsons Close											
	Skateboard Park											
	Flat Ramp					Eibe Play Ltd						
	Grind Box					Eibe Play Ltd						
	Half Pipe Combination					Eibe Play Ltd						
	Half Pyramid					Eibe Play Ltd						
	Pyramid Combination					Eibe Play Ltd						
	Quarter Pipe Ramp 1					Eibe Play Ltd						
	Quarter Pipe Ramp 2					Eibe Play Ltd						
	Quarter Pipe Ramp 3					Eibe Play Ltd						
	Ramp Combination 1					Eibe Play Ltd						
	Ramp Combination 2					Eibe Play Ltd		105,955				105955
	Play Equipment											
	Ball Court					Wicksteed Leisure						
	Carousel Seated					Wicksteed Leisure						
	Carousel Turnstile					Wicksteed Leisure						
	Pyramid Matrix					Wicksteed Leisure						
	Climber Senior					Wicksteed Leisure						
	Funwheel- Refurbished					Wicksteed Leisure						
	Multiplay Junior					Wicksteed Leisure						
	Rocker 3 Way Chicken					Wicksteed Leisure						
	Rocker Frog					Wicksteed Leisure						
	Rocker Tortoise					Wicksteed Leisure						
	Rotator Posts					Wicksteed Leisure						
	Runway Aerial					Wicksteed Leisure						
	Swing 2 Bay 4 Seat					Wicksteed Leisure						
	Swing Group					Wicksteed Leisure						
	Swing Nexus					Wicksteed Leisure						
	Trail Fun Run					Wicksteed Leisure						
								110,770				110770
								216,725	0	0	0	216,725

	Billington Park											
	Play Equipment											
	Uni- Mini Tower	1	27.09.2013			Hags-SMP	3149					
	1.8 Olympic 2 Seat Swing	1	27.09.2013			Hags-SMP	903					
	Bob Springer (Blue)	1	27.09.2013			Hags-SMP	353					
	RP401 Rota Rocker	1	27.9.2013			Hags-SMP	900					
	Knights Closed Litter Bin	1	27.09.2013			Hags-SMP	353					
	Essentails Bench	1	27.09.2013			Hags-SMP	470					
	Soft Dig Area	1	27.09.2013			Hags-SMP	1869					
	Safety Surface	1	27.09.2013			Hags-SMP	9984					
								17,981				17981
	Astral Park- Fitness Equipment											
	Fitness Equipment											0
	Pull-up Fitness Item											
	Body Stretch Fitmess Item											
	Arm Lift Fitness Item											
	Parallel Rails Fitness Item											
	Rowing Handles											
								15,453				15453
	Alitair II Cableway		28.11.2014			Kompan		20,068				20,068
	Seats and Bins							7,288				7288
								60,790	0	0	0	60,790
	Play Equipment											
	Multiplay Ship					Proludic		19,077				19,077
	Playbuiilder site		31.3.2010			Central Beds Council		72,826				72,826
								91,903	0	0	0	91,903
	Mill Road											
	Play Equipment											
	Multiplay					Wicksteed Leisure						
	Rocker Bird					Wicksteed Leisure						
	Rocker Small					Wicksteed Leisure						
	Rotator Arch Platform					Wicksteed Leisure						
	Rotator Tea Cup					Wicksteed Leisure						
	Swings					Wicksteed Leisure						
								32,290				32290
								32,290	0	0	0	32,290

	Danes Field											
	Play Equipment											
	Carousel Hanging Tomato					SMP Playgrounds						
	Climber Multi					SMP Playgrounds						
	Multi play					Playdale Playgrounds						
	Rocker Rocket					Wicksteed Leisure						0
	Swing Junior 1 Bay 2 Seats					Wicksteed Leisure		0				
	Swing Toddler					Wicksteed Leisure						
												0
	Nexus Viper - Rope Swing	1	27.09.2013			Hags SMP	2,841.00	0				
	2.4mtr Basket Swing	1	27.9.2013			Hags SMP	1,187.00					
	Uni-mini tower	1	27.09.2013			Hags SMP	3,037.00					
	1.8 Olympic 2 seat swing	1	27.09.2013			Hags SMP	903.00					
	RP401 rota rocker	1	27.09.2013			Hags SMP	900.00					
	Install into Soft Dig Area	1	27.09.2013			Hags SMP	3,689.00					
	Essentials Bench	1	27.09.2013			Hags SMP	715.00					
	Grass Mat Surfacing	1	27.09.2013			Hags SMP	1,849.20	15,121				15,121
	Olympic 2 seat swing	1	12.12.2013			Hags SMP		1,769				1,769
								16,890	0	0	0	16,890
	Derwent Road											
	Play Equipment											
	Rocker Bike					Wicksteed Leisure						
	Rocker Horse					Wicksteed Leisure						
	Slide					Wicksteed Leisure						
	Swing 2 Bay 4 Seat					Wicksteed Leisure						
								0				0
	Play Equipment											
	8' Frame 2 Seat Anti wrap					Sutcliffe Play	588.9					0
	Bumper Black 8mm Chain Fixing					Sutcliffe Play	26.65					0
	Chain Assembly					Sutcliffe Play	29.25					0
	Cradle Seat					Sutcliffe Play	76.7					0
	Chain Assembley for Cradle Seat					Sutcliffe Play	28.6					0
	Toddlerzone Unit					Sutcliffe Play	7070.7					0
	Pole Spin Ground Fixed					Sutcliffe Play	479.7					0
	Stepping Pod					Sutcliffe Play	267.8					0
	Playzone Unit					Sutcliffe Play	7645.95					0
	Ladybird Springy					Sutcliffe Play	422.5					0
	8' Nest Swing					Sutcliffe Play	1909.53					0
	Dish Rotaotor					Sutcliffe Play	685.76					0
	Arch See-Saw					Sutcliffe Play	1707.41					0
	Gates					Sutcliffe Play	1394.25					0
	Install and Carriage					Sutcliffe Play	27664.25	49997.95				49997.95
												0
								49,998	0	0	0	49,998
								959,580	81,141	-39,826	0	1,000,895

	Parks Miscellaneous											
	DDA Gate							7,340				7340
	Bins							953				953
	Benches							2,645				2645
	DDA Compliant Gate							940				940
												0
	CCTV Cameras		3.2.2012			Avadale		1844				1844
												0
	Outdoor Musical Equipment		26.2.2018			Accoustic Arts			6255			6255
												0
	Vimy Road Tug Boat								20000			20000
								13,722	26,255	0	0	39,977
								973,302	107,396	-39,826	0	1,040,872

Land & Buildings

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
Cemetery												
LBCEM001	Chapel							238,000				238,000
LBCEM002	Lychgate							23,000				23,000
LBCEM003	Messroom							11,500				11,500
LBCEM004	Storage Comtainer							1,250				1,250
LBCEM005	Storage Container							1,250				1,250
LBCEM006	Storage Container							1,000				1,000
	Storeage Shed market stalls							25,125				25,125
	MAUSOLEUM		31.12.2017						88200			88,200
								301,125	88200	0	0	389325
Parks												
LBPAR001	Pages Park Pavilion							57,750				57,750
LBPAR002	Storage Container							1,250				1,250
LBPAR003	Pages Field Pavilion							0				0
LBPAR004	Vandyke Rd Pavilion							6,000		-6000		0
LBPAR005	Mentmore Rd Pavilion							45,000				45,000
LBPAR006	Bowls Pavilion							18,500				18,500
LBPAR007	Bowls Shed							3,125				3,125
LBPAR008	Steel Container							1,250				1,250
LBPAR009	Steel Container							1,250				1,250
LBPAR010	Parsons Close Bandstand							19,250				19,250
LBPAR011	Toilet Block							90,000				90,000
LBPAR012	Land at Billington Park							2000				2,000
	Astral Park Community Centre							1,411,726				1,411,726
								1,657,101	0	-6000	0	1651101
Tactic												
LBTAC001	17, Hockliffe Street							145,000				145,000
								145,000	0	0	0	145,000
								2,103,226	88,200	-6,000	0	2,185,426

INFRASTRUCTURE ASSETS

Number	Description	No	Aquisition Date	Rellocation	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
INFBP001	RUNNING TRACK UPGRADE		13/03/2012	R2 - AP		KEHOE CONTRACTORS		117,012				117,012
INFPC001	SPLASH & PLAY AREA		31/03/2011	R2 - PC		SUNSAFE PLAY SYSTEMS		215,686				215,686
	DANES FIELD GATES							560				560
	LITTER BINS BENCHES							4,780				4,780
	OUZEL VALLEY PARK BRIDGE							127,015				127,015
	SEATS	72						8,785				8,785
	BINS	87						4,130				4,130
	BUS SHELTER							3,075				3,075
	BUS SHELTER							2,055				2,055
	DOG BINS	48						465				465
	BENCHES	8						4,765				4,765
	CAR PARK PAGES PARK							57,183				57,183
	NEW ALLOTMENT FENCING							6,670				6,670
	FENCING CROQUET LAWN							2,120				2,120
	LITTER BINS		8.4.2011			EARTH ANCHORS		1,964	1,160			3,124
	BENCHES	3	3.2.2012			EARTH ANCHORS		1,125	3,506			4,631
	FLOWER CUBES		17.6.2011			AMETHYST HORTICULTURAL		3,460				3,460
	REGENCY SEAT		5.8.2011			WICKSTEED LEISURE		922				922
	FENCING ALWYN ALLOTMENTS					FENCING ALWYN ALLOTMENTS		3,765				3,765
	FENCING MILL ROAD		22.4.2012			ACE FENCING		2,798				2,798
	7 x Notice Boards		30.5.2013			WHITEHILL		8,900				8,900
	Market Stall Covers		19.07.2013			RGS Supplies		2,215				2,215
	Market Stalls		21.11.2013			SCE Engineering		4,190				4,190
	Dog/Litter Bins		31.3.2014			EARTH ANCHORS		2,954	933			3,887
	Perimiter Fencing Astral Park		25.3.2014			ACE FENCING		2,960				2,960
	Access Road Cemetery		31.3.2014			Kehoe		27,880				27,880
	Historic Signs		17.3.2014			PMG		3,596				3,596
	New Fencing-Pages Park		31.3.2015			ACE FENCING		6,108				6,108
	SECURITY Bollards		10/05/2017						3,591			3,591
	bollard Pages Field		04/09/2017			ace001			4,195			4,195
	SECURTIY BOLLARDS		15.02.2018`			ace001			15,525			15,525
	CAR APRK ASTRL PARK		19.05.2017			FARROW CIVIL ENGINEERING			51,213			51,213
												0
												0
												0
								627,138	80,123	0	0	707,261

Non Balance Sheet												
Number	**Description**	**No**	**Aquisition**	**Condition**	**Replacement**	**Supplier**	**Unit Cost**	**Cost**				
			Date		**Date**			**B/fwd**	**Added**	**Disp.**	**Rev**	**C/fwd**
	2 X TRI TABLES		16.5.2012			EARTH ANCHORS		1,788				1,788
	8 X LITTER BINS		16.5.2012			EARTH ANCHORS		606				606
	BOLLARD PARSONS CLOSE		25.9.2012			JGD SERVICES		538				538
	NOTICE BOARD		31.10.2012			FURNITUR @ WORK		214				214
	Peace Meadow Notice boards		11.07.2013			Sarah Root		600				600
	Allotment Troughs		25.3.2014			S Worrall		600				600
	Signafe Astral Park		29.3.2014			Future Signs		2,132				2,132
	NEW GATES FOR SPLASH AND PLAY		10.10.2014			ACE FENCING		1,730				1,730
	DIRECTIONAL SIGNS ASTRAL PK		12.11.2014			PGM SIGNS		487				487
	MARKET INFO BOARDS		19.11.2014			PGM SIGNS		3,140				3,140
	NO ALCOHOL SIGNS		22.12.2014			PGM SIGNS		2,772				2,772
	Signage Boards		4.3.2015			PGM SIGNS		628				628
	Street Name Plates		31.3.2015			PGM SIGNS		746				746
	Bollards for Car Park		16.10.2015			Ist Step		2,300				2,300
	Flag Pole		2.11.2015			United Flags		920				920
	Light Column		29.2.2016					2,790				2,790
	Memorial Benches		31.3.2015			David Ogilvie		2,603				2,603
												0
								24,593	0	0	0	24,593
			£287,831									

Community Assets

Number	Description	No	Aquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
	Vandyke Rd Cemetery							1				1
	Old Linslade Cemetery							10,332				10,332
	Adams Bottom							1				1
	Alwins Field and Allotments							5,027				5,027
	Danes Field							30,551				30,551
	Derwent Road							1				1
	Linslade Park							1				1
	Lovent Drive							1				1
	Marley Field							1				1
	Mentmore Rd Playing Field							1				1
	Memorial Gardens							1				1
	Mill Road							1				1
	Ouzel Valley Water Meadows							91,920				91,920
	Pages Field and Allotments							28,256				28,256
	Pages Park and Sporting Facilities							27,288				27,288
	Parsons Close and Paddling Pool							1				1
	Southcott Common							1				1
	Vandyke RD PF							1				1
	Vimy Rd River Bank							1				1
	Church Square War Mem							1				1
	Mentmore Gdns War Mem							1				1
	Coat of Arms							1				1
	RAF Sword							1				1
	Rolls of Honour							1				1
	Holdich Organ							1				1
	Painting Old Fire Engine							1				1
	Misc Paintings							1				1
	Astral Park							1				1
	Billington Park Playground							11,250				11,250
	Linwood Rd Common	`						0				0
	Avon Walk							0				0
	Old Fire Engine							0				0
	Honorary Burgess Badge							1,011				1,011
	Childrens Trail		4.4.2012			Central Beds Council		42,500				42,500
	Land at Tiddenfoot							10,000				10,000
	Mayor's Consort Badges		16.5.2013			Fattorini		108				108
								258,265	0	0	0	258,265