Leighton-Linslade Town Council
Summary of Fixed Assets 31/03/2020
Deminimus for main Asset Register £3,000

Description	Cost				
	B/fwd	Added	Disp.	Rev	C/fwd.
Land and Buildings	2,185,426	471,714	0		2,657,140
Parks	1,106,733	2,759	0		1,109,492
Grounds Equipment	601,565	4,000	0		605,565
White House/Tactic	57,573	19,010	-7,396		69,187
Infrastructure Assets	743,064	27,088			770,152
Community Assets	258,265	0			258,265
Astral Park Community Centre	75,829	0	0	0	75,829
	5,028,455	524,571	-7,396	0	5,545,630
Non- Balance Sheet - Small Value	99,977	0	0		99,977
WIP Astral Park Re-development					0
	5,128,432	524,571	-7,396	0	5,645,607

Small Value Equipment-Non Balance Sheet

Description	No	Acquisition Date	Serial Number	Supplier	Cost				
					B/fwd	Added	Disp.	Rev	C/fwd
Sisis Scarifier		31/12/2007	8520		150				150
Sisis Autoturfman		31/12/2007	5983		150				150
Sisis Autoturfman		31/12/2007	8521		150				150
Honda Lawnflite Mower		31/12/2007	6211001		350				350
Honda Hrb476		31/12/2007	CD8085204		350				350
Electric Cement Mixer		31/03/2009	112110	Geo Brown	383				383
4 x Pitch Marker		31/12/2007			2,000				2,000
Sheriff Spraying Machine		31/10/2008	08F1000	RT Machinery	1,093				1,093
Pto Driven Spreader		31/12/2007	0195287/2007		400				400
Dragmat		31/12/2007			500				500
Sorrell Hand Roller Spiker		31/12/2007			150				150
Hand Spreader		31/12/2007			30				30
2 Sets Leda Gang Mowers		31/12/2007			1,500				1,500
Stihl Blower		31/05/2009			149				149
Sisis Maxislit Spiker Roller		31/12/2007	FS0634MX001		400				400
Stihl Hs81t Hedge Cutter		31/12/2007	1699958693		435				435
Stihl Hs81t Hedge Cutter		31/12/2007	170090618		435				435
Stihl Fs450 Strimmer		31/12/2007	170326669		550				550
Stihl Fs450 Strimmer		31/12/2007	1700326670		550				550
Stihl Fs310 Strimmer		31/12/2007	279545255		550				550
Stihl Long Handled Pruner		31/12/2007	277653673		50				50
Stihl Chainsaw		31/12/2007	30050004813		200				200
Spiker Spreader		31/12/2007			200				200
Football Pitch Turf Slitter		31/12/2007			79				79
2 X Wheel Barrow		31/12/2007			50				50
Alto Jet Washer		31/12/2007			350				350
Hand Pallet Truck		31/12/2007	10011898-1/026		150				150
60 X Folding Chairs		31/12/2007			1,500				1,500
8 X Folding Tables		31/12/2007			240				240
3 X Ladders		31/12/2007			100				100
Generator Mod T2401		31/12/2004			485				485
Pramac Generator		31/12/2007	124016E		350				350
3 X Step Ladders		31/12/2007			75				75
Draper 240v Hammer Drill		31/12/2007	60775		60				60
4 X ADULT Goalposts + Crossbars		31/03/2007		Bishops Sports	800				800
4 X Dog Bins		31/12/2008		Earth Anchors	432				432
Large Amberol Litter Bins		31/12/2007		Earth Anchors	395				395
Hitachi 36v Cordless Drill		31/12/2007	J770162		389				389
Small Litter Bin		31/12/2007		Earth Anchors	200				200
2 X Youth Goals		31/12/2007			180				180
8 X Adult Goal Posts		31/12/2007			1,480				1,480
Football Pitch Roller		31/12/2008			390				390
3 X Adult Goal Posts		31/12/2007			555				555
Croquet Line Marker		31/12/2007			500				500
Hotpoint Fridge		31/12/2007			100				100

Hotpoint Cooker		31/12/2006			400				400
Worcester Gas Boiler		31/12/2006			739				739
49 X Padded Plastic Chairs		31/12/2006			686				686
Foldable Tables		31/12/2007			200				200
2 X Cricket Sight Screens		31/12/2007			970				970
Hot Water Tank 400c8		31/12/2006	EL7373543		500				500
Hot Water Tank Lst100		31/12/2006	GJ139808883		500				500
Baxi Boiler		31/12/2006	4858		500				500
1 X Notice Board		31/12/2006			600				600
2 X Electric Hand dryers		31/12/2007			50				50
Mobile Goalposts & Nets		31/12/2007			625				625
Kubota Topper Mower		31/12/2007			650				650
Set Of Chain Harrows		31/12/2007			175				175
Set Harrows		31/12/2007			150				150
Sisis Trulevel Roller		31/12/2007	8522		1,055				1,055
Ransomes 36inch Cylinder Mower		31/12/2007	MK2DX02527		1,000				1,000
Sisis Truute		31/12/2008			170				170
Small Scaffolding Set & Boards		31/12/2007			250				250
1 X Set Adult Goal Posts		31/12/2008			185				185
40 Plastic Chairs		31/12/2006			400				400
Plant Trailer		19/07/2011		Jewsons	975				975
		18/02/2011		RT Machinery	1,799				1,799
Cat Scanner		31/05/2012		Leighton Hire	295				295
Trolley		28/05/2012		Wendy Fairmarkets	150				150
Strimming Machine		12/07/2013		Geo. Browns	396				396
Long Reach Hedge Trimmer		12/12/2013		Geo. Browns	500				500
Ladder		15/03/2014		Jewsons	195				195
Pressure Washer		20/02/2015		Geo. Browns	663				663
Aluminium Ramps -Cemetery		22/04/2014		Jewsons	260				260
Telescopic Podium Platform-Cem		09/10/2014		Jewsons	430				430
Stihl Blower		27/12/2014		Jewsons	188				188
Hammer Drill Kit		31/03/2015		Tool	209				209
Badge Maker -Street Markets		31/03/2015		Loc	503				503
Salt Spreader		29/10/2015		Spaldings	340				340
Sprayer		03/12/2015		Geo. Browns	469				469
Baby Changing Table		27/01/2016		Bell Chemical	1,289				1,289
60 X Folding Tables		31/01/2017		Strictly Tables	2,097				2,097
Lawn Mower and Blower		30/10/2017		Spaldings	460				460
Storage Container		07/09/2017		Bell Chemical	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
					46,769	0	0	0	46,769

Grounds Department

Description	No	Acquisition Date	Serial Number	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
Equipment											
Metal Water Bowser		06/05/2006	12805		R T Machinery		2,450				2,450
Pro53 Walk Behind Mower		01/06/2007	ETPR053		R T Machinery		1,906				1,906
Scag Z Cat Ride On Mower		19/04/2006	811040		R T Machinery		5,795				5,795
Scag Mower		13/03/2012	7370536		R T Machinery		4,525				4,525
Kubota Scarifier		31/12/2004	E004489		R T Machinery		13,000				13,000
Dennis Cylinder Mower		31/12/2004	300641		R T Machinery		6,850				6,850
Plastic Water Bowser		31/12/2006	SEWH250PY3BG14288		R T Machinery		1,974				1,974
Cricket Roller		31/12/2004	300CL058		R T Machinery		1,000				1,000
Indespension Trailer		31/12/2004	82118		R T Machinery		1,825				1,825
CCTV _Parks		20/04/2005					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			Hurley Industrial		14,159				14,159
Composting Toilet (Allotments)		20/04/2016			Eco toilets		5,515				5,515
Market Stall Trailer		27/04/2016			SC Engineering		4,379				4,379
Gazebo		13/07/2017			City B Group		32,115				32,115
Canopy/Umbrellas		28/08/2017			Zapp Canopy Umbrellas		36,378				36,378
People Counters		21/08/2017			A&P Chambers		6,645				6,645
Market Equipment		27/10/2017			City B Group		12,920				12,920
Enduramax Trailer/Water Bowser		15/04/2019			George Brown			4,000			4,000
											0
											0
.											
VEHICLES							342,492	4,000	0	0	346,492
Ford Transit L- WB		11/04/2006	KM06 GZA		Evans Halshaw		15,908				15,908
Tomlin Tipping Trailer		12/09/2007	TRO7271		R T Machinery		3,047				3,047
Scag Turf Tiger Ride On Mower		31/12/2008	VX08 RWL		R T Machinery		10,520				10,520
Ford Transit Van		23/09/2009	KY59 TVT		Evans Halshaw		17,190				17,190
Kubota Tractor		31/12/2004	KE04 WYU	05/02/2013	R T Machinery		0				0
Kubota Tractor		31/12/2005	KE05 OXA		R T Machinery		16,220				16,220
Ford Transit		31/12/2003	Y935 WBD	28/01/2013			0				0
Citroen Berlingo Pickup		31/12/2003	Y966 GNN	19/09/2018			0				0
Kubota Tractor		12/02/2013	LK11 EJG		George Browns		0				0
Toyota Hi Lux		08/03/2013	KU13 EKM		Toyota UK		15,642				15,642
Toyota Hi Lux 4wd Pick Up		27/05/2014	KP14 AOX		Steven Eagall		15,748				15,748
Kubota Mini Digger-Cemetery		27/02/2015			George Browns		14,392				14,392
Kubota Utility Vehicle		30/07/2015	KE15 AVP		George Browns		13,423				13,423
Kubota M110gx Tractor		15/03/2017	RV16 NGF		George Browns		36,000				36,000
Toro Triple Flail Mower		15/03/2017	LK17 DJE		George Browns		37,708				37,708
Trimax Pegasus 493		15/03/2017			George Browns		21,900				21,900
Dennis Cutter		23/01/2018			RT Machinery		9,954				9,954
Isuzu Max Pick-Up		19/09/2018	LT68 JTX		Slip End Garage		19,421				19,421
Ex Demo Kubota Mower		28/03/2019	LK19 DXD		George Browns		12,000				12,000
							259,072	0	0	0	259,072
											0
											0
							601,565	4,000	0	0	605,565

The White House

Description	No	Acquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
The White House											
Telephone system							200				200
Stacking chairs							300				300
Tables							300				300
2 x Laptops with Monitors							1,000		1,000		0
6 x Desktops Complete20							400		400		0
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			Beds B C		1,834		1,834		0
New File Server		28/09/2012			Beds B C		0				0
5 x Desktop Pc's + MS Office		28/05/2014			Beds B C		5,162		5,162		5,162
Interactive Display Screen					Vangis Presentations		3,887				3,887
New File Server		14/03/2018			Virtual IT		9,565				9,565
Replacement PC's								19,010			19,010
											0
							47,812	19,010	7,396	0	59,426

Description	No	Acquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
Camera		02/06/2012					107				107
Laminator		23/07/2012					44				44
Events Lights		31/03/2014			Lamps and Tubes		258				258
Laptop		14/07/2014			Beds B C		1,123				1,123
5 X Office Chairs		31/05/2017					1,072				1,072
Wireless Presentation System		28/04/2017			Vangis Presentations		225				225
							2,097				2,097
							4,926	0	0	0	4,926

Description	No	Acquisition 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
							57,573	19,010	7,396	0	69,187
Description	**No**	**Acquisition**	**Condition**	**Replacement**	**Supplier**	**Unit Cost**	**Cost**				
		Date		**Date**			**B/fwd**	**Added**	**Disp.**	**Rev**	**C/fwd**
Music Equipment and Software		25/02/2013			CHA002/PHO001		315				315
Laptop		02/06/2013			Argos		250				250
Wireless Alarm		11/03/2014			Premier Security		856				856
Parasol Shelter		18/08/2014			Morton Commercial		2,529				2,529
											0
							3,950	0	0	0	3,950
Description	**No**	**Acquisition**	**Condition**	**Replacement**	**Supplier**	**Unit Cost**	**Cost**				
		Date		**Date**			**B/fwd.**	**Added**	**Disp.**	**Rev**	**C/fwd**
Mobile Bar		12/02/2014			OAS		1,165				1,165
PC/Printers/Software		25/03/2014			BBC		1,954				1,954
2x Dell Laptops		25/03/2014			BBC		2,245				2,245
Interactive Televisions		26/03/2014			BBC		8,778				8,778
Polar Cooler		24/03/2014			Gratt Bros		1,136				1,136
20 x Custom Built Tables		12/03/2014			SC Engineering		6,480				6,480
6 x Custom Made Table Ends		12/03/2014			SC Engineering		2,160				2,160
200 x Chairs		28/02/2014			SC Engineering		6,800				6,800
Tables and Trolley		06/03/2014			SC Engineering		1,475				1,475
Storage Container		11/08/2014			Containers Direct		3,400				3,400
Surround Fencing Container		22/09/2014			Ace Fencing		5,340				5,340
CCTV Installation		27/02/2015			Quadrant		34,895				34,895
							75,829	0	0	0	75,829
Description	**No**	**Acquisition**	**Condition**	**Replacement**	**Supplier**	**Unit Cost**	**Cost**				
		Date		**Date**			**B/fwd**	**Added**	**Disp.**	**Rev**	**C/fwd**
Notice Boards/Leaflet Wracks		24/03/2014			Manton's		480				480
Cash Register		24/03/2014			Gratt Bros		330				330
Bistro Contact Grill		24/03/2014			Gratt Bros		209				209
Three Tier Trolley		24/03/2014			Herts Supplies		179				179
2 x Chair Trolley's		12/03/2014			SC Engineering		370				370
2 x Mini Table Tops		31/03/2014			Herts Supplies		166				166
Display Boards		31/03/2014			Herts Supplies		285				285

Trolley		31/03/2014			Herts Supplies		164				164
Dumb Waiter		31/03/2014			Gratt Bros		298				298
Various Kitchen Equipment		30/04/2014			Herts CC		5,730				5,730
Scrubber Drier		18/06/2014			Herts CC		1,125				1,125
Table Tennis Equipment		26/06/2014			Bishop Sports		1,112				1,112
Blinds		30/04/2014			Buzzard Blinds		3,483				3,483
Storage Trolley		30/04/2014			SC Engineering		585				585
Pressure Cleaner		30/04/2014			Safety Shop		496				496
Dry Wipe Board		30/04/2014			Safety Shop		129				129
Pedestal Desk		30/04/2014			Mantons		295				295
Container		13/01/2017			Bell Containers		1,795				1,795
											0
											0
											0
											0
							17,231	0	0	0	17,231

Parks

Description	No	Acquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
Linslade Park											
Play Equipment											
Carousel-Spica					Komplan						0
Leapfrog Posts					Komplan						0
Multiplay Senior					Komplan						0
Multiplay Toddler					Komplan						0
Play Panel Dashboard					Komplan						0
Rocker Seesaw					Komplan						0
Rocker Surfboard					Komplan						0
Rotator Cup					Komplan						0
Swing Group					Komplan						0
Swing Toddler					Komplan						
							50,176				50,176
											0
Benches		15/03/2018			DAV003		6,253				6,253
											0
Mini Tennis Court		18/07/2018			Chiltern Sports		23,030				23,030
											0
Outdoor Musical Instrument		17/03/2020			ACO003			2,759			2,759
							79,459	2,759	0	0	82,218
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 Olympic 2 seat Swing	1	27/09/2013			Hags-SMP	903					
Uni-mini Tower Unit B	1	27/09/2013			Hags-SMP	2,607					
Turtle 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											
Cradle Swing 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	1,368					
1.8m Swing 2 Cradles		28/11/2014			Mante Leisure	1,745					
Install		28/11/2014			Mante Leisure	1,520					
Fitness Equipment-Leg Push Wheels		28/11/2014			Mante Leisure	5,820	10,453				10,453
Safety Surface		28/11/2014			Mante Leisure		2,941				2,941
											0
Outdoor Gym Equipment		17/01/2019			The Great Outdoor Gym Co		35,447			`	35,447
Heavy Duty Goal Posts		03/08/2011			Bishops Sports and Leisure		0				0

Football Goals					Bishops Sports		4,944				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 Raise x 2											
Pull Up x 2											
Chest Press x 2											
Treadmill x 2											
Signage							39,150				39,150
							318,577	0	0	0	318,577
Vandyke Road											
BMX Track											
Play Equipment											
1 Corvius Climbing Unit		23/02/2015			Mante Leisure		3,765				3,765
1 Eco smart Grass Mat		23/02/2015			Park Leisure	2,400					
1 Cyclonic		23/02/2015			Park Leisure	5,750					
1 Wave Swing		23/02/2015			Park Leisure	2,426	10,576				10,576
							14,341	0	0	0	14,341
Linslade Memorial Playing Field											
Toddler Area											
Multiplay					Komplan						
Rocker Ambulance					Komplan						
Rocker Seesaw Multi seat					Komplan						
Rotator Bowl					Komplan						
Swing Toddler					Komplan						
Junior Area											
Bars Chinning					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						
							0				0
MUGA		27/09/2013			Hags-SMP		4,720				4,720

Pavilion Equipment-PA System		31/12/2014					905				905
New Play Equipment plus Installation		19/05/2017			Sutcliffe Play		44,627				44,627
Safety Surfacing		19/05/2017			Sutcliffe Play		30,261				30,261
							80,513	0	0	0	80,513
Adams Bottom											
Play Equipment											
Carousel Spica					Komplan						
Balance Posts					Komplan						
Multiplay Senior Galaxy					Komplan						
Multiplay Toddler Movement					Komplan						
Play Panel Dashboard					Komplan						
Swing 4 Seat					Komplan						
Swing Group					Komplan						
							46,997				46,997
							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				50,890
							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				105,955

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				110,770
							216,725	0	0	0	216,725
Billington Park											
Play Equipment											
Uni- Mini Tower	1	27/09/2013			Hags-SMP	3,149					
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	27/09/2013			Hags-SMP	900					
Knights Closed Litter Bin	1	27/09/2013			Hags-SMP	353					
Essentials Bench	1	27/09/2013			Hags-SMP	470					
Soft Dig Area	1	27/09/2013			Hags-SMP	1,869					
Safety Surface	1	27/09/2013			Hags-SMP	9,984					
							17,981				17,981
Astral Park- Fitness Equipment											
Fitness Equipment											0
Pull-up Fitness Item											
Body Stretch Fitness 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
Playbuilder site		31/03/2010			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	0				
2.4mtr Basket Swing	1	27/09/2013			Hags SMP	1,187					
Uni-mini tower	1	27/09/2013			Hags SMP	3,037					
1.8 Olympic 2 seat swing	1	27/09/2013			Hags SMP	903					
RP401 rota rocker	1	27/09/2013			Hags SMP	900					
Install into Soft Dig Area	1	27/09/2013			Hags SMP	3,689					
Essentials Bench	1	27/09/2013			Hags SMP	715					
Grass Mat Surfacing	1	27/09/2013			Hags SMP	1,849	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	589					0
Bumper Black 8mm Chain Fixing					Sutcliffe Play	27					0
Chain Assembly					Sutcliffe Play	29					0
Cradle Seat					Sutcliffe Play	77					0
Chain Assembly for Cradle Seat					Sutcliffe Play	29					0
Toddler zone Unit					Sutcliffe Play	7,071					0
Pole Spin Ground Fixed					Sutcliffe Play	480					0
Stepping Pod					Sutcliffe Play	268					0
Play zone Unit					Sutcliffe Play	7,646					0
Ladybird Springy					Sutcliffe Play	423					0
8' Nest Swing					Sutcliffe Play	1,910					0
Dish Rotator					Sutcliffe Play	686					0
Arch See-Saw					Sutcliffe Play	1,707					0
Gates					Sutcliffe Play	1,394					0
Install and Carriage					Sutcliffe Play	27,664	49,998				49,998
											0
							49,998	0	0	0	49,998

							1,059,372	2,759	0	0	1,062,131
Parks Miscellaneous											
DDA Gate							7,340				7,340
Bins							953				953
Benches							2,645				2,645
DDA Compliant Gate							940				940
											0
CCTV Cameras		03/02/2012			Avadale		1,844				1,844
											0
Outdoor Musical Equipment		26/02/2018			Accoustic Arts		6,255				6,255
											0
Vimy Road Tug Boat							20,000				20,000
Ranger Mobility Tables		21/03/2019			Earth Anchors		7,384				7,384
							47,361	0	0	0	47,361
							1,106,733	2,759	0	0	1,109,492

Land & Buildings

Description	No	Acquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
Cemetery											
Chapel							238,000				238,000
Lych-gate							23,000				23,000
Mess room							11,500				11,500
Storage Container							1,250				1,250
Storage Container							1,250				1,250
Storage Container							1,000				1,000
Storage Shed market stalls							25,125				25,125
Mausoleum		31/12/2017					88,200				88,200
							389,325	0	0	0	389325
Parks											
Pages Park Pavilion							57,750	422,214			479,964
Storage Container							1,250				1,250
Vandyke Rd Pavilion							0				0
Linslade Memorial Pavilion							45,000				45,000
Bowls Pavilion							18,500				18,500
Bowls Shed							3,125				3,125
Steel Container							1,250				1,250
Steel Container							1,250				1,250
Parsons Close Bandstand							19,250				19,250
Toilet Block							90,000				90,000
Land at Billington Park							2,000				2,000
Astral Park Community Centre							1,411,726				1,411,726
Parsons Close Toilet/Changing Room					IHU001			49,500			49,500
							1,651,101	471,714	0	0	2122815
Tactic											
17, Hockliffe Street							145,000				145,000
							145,000	0	0	0	145,000
							2,185,426	471,714	0	0	2,657,140

Infrastructure Assets

Description	No	Acquisition Date	Reallocation	Replacement Date	Supplier	Unit Cost	Cost B/fwd.	Added	Disp.	Rev	C/fwd.
Running Track Upgrade		13/03/2012	R2 - AP		Kehoe Contractors		117,012				117,012
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						2,503				2,503
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		08/04/2011			Earth Anchors		3,124				3,124
Benches	3	03/02/2012			Earth Anchors		4,631				4,631
Flower Cubes		17/06/2011			Amethyst Horticultural		3,460				3,460
Regency Seat		05/08/2011			Wicksteed Leisure		922				922
Fencing Alwyn Allotments					Fencing Alwyn Allotments		3,765				3,765
Fencing Mill Road		22/08/2012			Ace Fencing		2,798				2,798
7 X Notice Boards		30/05/2013			Whitehill		8,900				8,900
Market Stall Covers		19/07/2013			RGS Supplies		2,215				2,215
Market Stalls		21/11/2013			SC Engineering		4,190				4,190
Dog/Litter Bins		31/03/2014			Earth Anchors		3,887				3,887
Perimeter Fencing Astral Park		25/03/2014			Ace Fencing		2,960				2,960
Access Road Cemetery		31/03/2014			Kehoe		27,880				27,880
Historic Signs		17/03/2014			PMG Supplies		3,596				3,596
New Fencing-Pages Park		31/03/2015			Ace Fencing		6,108				6,108
Security Bollards		10/05/2017					3,591				3,591
Bollard Pages Field		04/09/2017			Ace Fencing		4,195				4,195
Security Bollards		15/02/2018			Ace Fencing		15,525				15,525
Car Park Astral Park		19/05/2017			Farrow Civil Engineering		51,213				51,213
Electronic Heritage Signs		02/07/2018			Scrim signs		33,765				33,765
Town Centre Wi-Fi		06/01/2020			Elephant Wi-Fi			27,088			27,088
											0
							743,064	27,088	0	0	770,152

Non Balance Sheet											
Description	**No**	**Acquisition**	**Condition**	**Replacement**	**Supplier**	**Unit Cost**	**Cost**				
		Date		**Date**			**B/fwd**	**Added**	**Disp.**	**Rev**	**C/fwd**
2 X Tri Tables		16/05/2012			Earth Anchors		1,788				1,788
8 X Litter Bins		16/05/2012			Earth Anchors		606				606
Bollard Parsons Close		25/09/2012			JGD Services		538				538
Notice Board		31/10/2012			Furniture @ Work		214				214
Peace Meadow Notice boards		11/07/2013			Sarah Root		600				600
Allotment Troughs		25/03/2014			S Worrall		600				600
Signage Astral Park		29/03/2014			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		04/03/2015			PGM Signs		628				628
Street Name Plates		31/03/2015			PGM Signs		746				746
Bollards for Car Park		16/10/2015			Ist Step		2,300				2,300
Flag Pole		02/11/2015			United Flags		920				920
Light Column		29/02/2016					2,790				2,790
Memorial Benches		31/03/2015			David Ogilvie		2,603				2,603
Flag Poles		17/04/2018			Lamps and Tubes		2,509				2,509
							27,102	0	0	0	24,593
		£501,561									

Community Assets

Description	No	Acquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost B/fwd	Added	Disp.	Rev	C/fwd
Vandyke Road 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
Linslade Memorial 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
Linslade War Memorial							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
Children's Trail		04/04/2012			Central Beds Council		42,500				42,500
Land at Tiddenfoot							10,000				10,000
Mayor's Consort Badges		16/05/2013			Fattorini		108				108
							258,265	0	0	0	258,265