

Leighton-Linslade Town Council
Summary of Fixed Assets 31/03/2021

Deminimus for main Asset Register £3,000

Description	Cost				
	B/fwd	Added	Disp.	Rev	C/fwd.
Land and Buildings	2,657,140	0	0		2,657,140
Parks	1,109,492	129,601	-77,989		1,161,104
Grounds Equipment	606,565	0	0		606,565
White House/Tactic	68,188	1,640	0		69,828
Infrastructure Assets	770,152	46,159			816,311
Community Assets	258,265	0			258,265
Astral Park Community Centre	75,829	0	0	0	75,829
	5,545,630	177,400	-77,989	0	5,645,041
Non- Balance Sheet - Small Value	99,977	0	0		99,977
WIP Astral Park Re-development					0
	5,645,608	177,400	-77,989	0	5,745,018

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		31/03/2008		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

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						346,492	0	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			1,000				1,000	
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	
						260,072	0	0	0	260,072	
										0	
										0	
						606,565	0	0	0	606,565	

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							0				0
6 x Desktops Complete20							0				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
IT Equipment											
2 x Desktop PC's		31/12/2012			Beds B C		0				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		0				0
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
New Laptops		44,196						1,640			1,640
											0
							58,427	1,640	0	0	60,067
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

Parks											
Description	No	Acquisition Date	Condition	Replacement Date	Supplier	Unit Cost	Cost				
							B/fwd	Added	Disp.	Rev	C/fwd
Linsiade 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						0
							50,176				50,176
Benches		15/03/2018			DAV003		6,253				6,253
Mini Tennis Court		18/07/2018			Chiltern Sports		23,030				23,030
Outdoor Musical Instrument		17/03/2020			ACO003		2,759				2,759
Outdoor Gym Equipment		26/08/2020						35,828			35,828
							82,218	35,828	0	0	118,046
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		-77989		1,000
New Play Equipment							69589			69,589
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	69,589	-77,989	0	310,177
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
Mentmore Road										
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				15,453
<u>Alitair II Cableway</u>		28/11/2014		Kompan		20,068				20,068
<u>Seats and Bins</u>						7,288				7,288
						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				32,290
						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

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
Speed Braces		03/04/2020						4,461			4,461
Super Compacting Bins		10/05/2020						6,000			6,000
Bus Shekters x 2		30/11/2020						16,124			16,124
Guard Rail Pages Park		22/09/2020						3,105			3,105
Fencing Linslade Field		08/10/2020						7,295			7,295
Free Standing Decorations								9,175			9,175
							770,152	46,159	0	0	816,311

