

Fixed Asset Register Ogwell PC Year ended March 2017

<u>ASSETS</u>	<u>Cost Value</u>		<u>Cost Value</u>
Insured Items		Uninsured Items	
Toilet Block	£ 1,321.02	Land at Dawes Close	£ 6,000.00
Dawes Close Play Area		Landscaping costs	£ 4,091.37
Gates & Fencing	£ 14,345.40	Village Green	£ 1.00
Boundary Fence	£ 6,716.50	Legal costs to buy Green	£ 600.00
Gates & Fencing Small Play Area	£ 2,676.76	Play Area Landscaping plus Picket Fence	£ 9,000.00
Three Swings	£ 4,021.88	Notice Boards	£ -
Climbing Frame & Rope Ladder	£ 10,725.02	Laptops & Printer	£ 500.00
Bench & Signage	£ 389.14	Projector & Carrier	£ 390.31
Safety Mattings & surfaces	£ 6,694.14	TOTAL	£ 20,582.68
Sub-Total	£ 45,568.84		
Play Area on the Green		Insured but valued at nil (Donated)	
Junior Swing	£ 1,869.00		
Cradle Swing	£ 1,702.00		
Cross Beams, Stilts Bridge Stepping stones	£ 2,651.00	Seats and Village Sign	
Rocking Log, Log walk and trail	£ 1,468.00		
Embankment Slide	£ 4,366.00		
12 Sleeper Steps	£ 1,068.00		
Sub-Total	£ 13,124.00		
Other Items			
Towable Gritter	£ 1,374.32		
Power on the Green	£ 2,896.88		
Concrete Planters	£ 399.17		
Sub-Total	£ 4,670.37		
TOTAL	£ 64,684.23		
Plus Uninsured Items	£ 20,582.68		
TOTAL FIXED ASSETS	£ 85,266.91		