

## BADGER FARM PARISH COUNCIL - ASSET REGISTER 2020-21

| INSURANCE GROUP           | DATE ACQUIRED | DESCRIPTION                          | M'FACTURER        | COST               | 2020 VALUE         |
|---------------------------|---------------|--------------------------------------|-------------------|--------------------|--------------------|
| <b>STREET FURNITURE</b>   |               |                                      |                   |                    |                    |
|                           | Unknown       | 4 Wooden bench seats                 | Unknown           | 500.00             | 527.81             |
|                           | Dec. '18      | Wooden picnic table and surround     | Unknown           | 1,928.40           | 1,976.00           |
|                           | Dec. '19      | Defib.cab. (installed at Sainsburys) | Wel Medical       | 606.00             | 606.00             |
|                           | Jan. '20      | Smiley speed indicator sign          | Speedsigns        | 4,170.00           | 4,170.00           |
|                           | July '20      | 3 Parish notice boards               | Online not'boards | 3,380.00           | 3,380.00           |
|                           |               |                                      |                   | <b>10,584.40</b>   | <b>10,659.81</b>   |
| <b>OFFICE EQUIPMENT</b>   |               |                                      |                   |                    |                    |
|                           | Sept. '17     | Green metal 2 drawer cabinet         | Triumph           | 60.00              | 179.00             |
|                           | Sept. '17     | H.P. Pavilion (7th Gen.)             | H.P.              | 630.00             | 999.00             |
|                           | Sept. '17     | Mobile phone - Samsung J3            | Samsung           | 140.00             | 199.00             |
|                           | June '18      | Wireless keyboard for laptop         | Logitech          | 88.54              | 63.89              |
|                           |               |                                      |                   | <b>918.54</b>      | <b>1,440.89</b>    |
| <b>PLAY EQUIPMENT</b>     |               |                                      |                   |                    |                    |
| <b>DAVIS PLAYGROUND</b>   |               |                                      |                   |                    |                    |
|                           | Aug. '16      | Playground surfacing                 | Rhinomulch        |                    |                    |
|                           | Aug. '16      | Play equipment                       | Tayplay           |                    |                    |
|                           | Aug. '16      | Multi-play system                    | Ledon             |                    |                    |
|                           | Aug. '16      | Parrot seesaw                        | Ledon             |                    |                    |
|                           | Aug. '16      | Play panels for younger children     | Unknown           |                    |                    |
|                           |               |                                      |                   | <b>60,000.00</b>   | <b>62,100.00</b>   |
| <b>CENTRAL PLAYGROUND</b> |               |                                      |                   |                    |                    |
|                           | July, '17     | Kompan goal (kickabout area)         | Kompan            |                    |                    |
|                           | July, '17     | Aerial cable runway                  | Unknown           |                    |                    |
|                           | July, '17     | Flat seat swing                      | A.E. Evans        |                    |                    |
|                           | July, '17     | Traverse wall                        | Unknown           |                    |                    |
|                           | July, '17     | D.D.A. roundabout                    | Unknown           |                    |                    |
|                           | July, '17     | Multi-play system                    | Woodland          |                    |                    |
|                           | July, '17     | Whirlwind top handing roundabout     | Unknown           |                    |                    |
|                           | July, '17     | Toddler multi-play unit              | Wickstead         |                    |                    |
|                           | March, '20    | Micro goal (kickabout area)          | Unknown           | 1,796.24           | 1,796.24           |
|                           |               |                                      |                   | <b>55,000.00</b>   | <b>56,375.00</b>   |
| <b>TOTAL ASSETS</b>       |               |                                      |                   | <b>£129,217.72</b> | <b>£133,812.83</b> |