

MORTON-ON-SWALE PARISH COUNCIL

FIXED ASSET REGISTER

PLAY PARK, FENCING TO BOUNDARIES & STREET FURNITURE IN PARK

PURCHASE DATE	PURCHASE PRICE	CURRENT BOOK VALUE	REPLACEMENT COST (estimated for insurance purposes)	PURCHASED FROM	DETAILS	LOCATION	CONDITION	LIFESPAN (yrs)	PROVISIONAL REPLACEMENT YEAR
Nov-92	£0	£0	£61,341	Gifted by H & J Stelling	Freehold title number NYK 126977			N/A	N/A
Dec-21	£919	£796	£1,053	A P Hill	Boundary Fencing		Good	30	2051
N/K	£0	£0	£783	Donated by Samuel Turner's	Picnic Bench x 2		Good	20	N/A
Dec-17	£1,595	£957	£1,975	Image Playgrounds	Play Park Access Gates x 2		Good	20	2037
Dec-17	£1,115	£669	£1,380	Image Playgrounds	Round Picnic Bench x 2		Good	20	2037
Dec-17	£775	£465	£959	Image Playgrounds	Double Bench x 7	Toddler/junior area	Good	20	2037
Dec-17	£3,074	£615	£3,806	Image Playgrounds	Sail Shades x 2	Toddler/junior area	One damaged by wind (in storage at Morton Grange Farm pending repair)	10	2027
Dec-17	£300	£180	£371	Image Playgrounds	Sign			20	2037
Dec-17	£17,480	£12,819	£21,640	Image Playgrounds	Rubber Mulch Surfacing	Main pathways		30	2047
Dec-17	£5,563	£4,080	£6,887	Image Playgrounds	Safety Surface (Rubber Mulch)	Toddler/junior area		30	2047
Sep-17	£958	£575	£1,186	Northdale	Planters x 6			20	2037
Dec-17	£0	£300	£619	Image Playgrounds	Noticeboard	Main entrance	Supplied f.o.c. by Image	20	2037
Dec-17	£3,160	£2,598	£3,912	Image Playgrounds	Tarmac Hardstanding	Sensory & Accessible Path		45	2062
	£34,939	£24,053	£44,571	*					

* Excludes value of Play Park land (n/a for insurance purposes)

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PLAY PARK EQUIPMENT

PURCHASE DATE	PURCHASE PRICE	CURRENT BOOK VALUE	REPLACEMENT COST (estimated for insurance purposes)	PURCHASED FROM	DETAILS	LOCATION	CONDITION	LIFESPAN (yrs)	PROVISIONAL REPLACEMENT YEAR
Sep-17	£1,650	£990	£2,043	Northdale	Willow Tunnels x 2	Sensory & Accessible Path		20	2037
Mar-22	£166	£77	£206	Northdale	Willow Tunnel Extension	Sensory & Accessible Path		15	2032
Dec-17	£2,175	£1,015	£2,693	Image Playgrounds	Basket Swing	Sensory & Accessible Path		15	2032
Dec-17	£1,225	£572	£1,517	Image Playgrounds	Fun Mirror	Sensory & Accessible Path		15	2032
Dec-17	£1,100	£513	£1,362	Image Playgrounds	Fun Phone - Sound Tubes	Sensory & Accessible Path		15	2032
Dec-17	£2,425	£1,132	£3,002	Image Playgrounds	Flying Saucer	Sensory & Accessible Path		15	2032
Dec-17	£530	£247	£656	Image Playgrounds	Inclusive roundabout (small)	Sensory & Accessible Path		15	2032
Dec-17	£1,705	£796	£2,111	Image Playgrounds	Cradle Swing	Toddler/junior area		15	2032
Dec-17	£1,475	£688	£1,826	Image Playgrounds	Standard Swing	Toddler/junior area		15	2032
Dec-17	£4,875	£2,275	£6,035	Image Playgrounds	Inclusive roundabout	Toddler/junior area		15	2032
Dec-17	£1,300	£607	£1,609	Image Playgrounds	Springers	Toddler/junior area		15	2032
Dec-17	£19,025	£8,878	£23,552	Image Playgrounds	Windmill Farm Tower	Toddler/junior area		15	2032
Dec-17	£6,125	£2,858	£7,583	Image Playgrounds	Zip Line	Toddler/junior area		15	2032
Dec-17	£1,575	£735	£1,950	Image Playgrounds	Mini-adventure trail	Toddler/junior area		15	2032
Dec-17	£5,925	£2,765	£7,335	Image Playgrounds	Toddler multiplay	Toddler/junior area		15	2032
Dec-17	£3,700	£1,727	£4,580	Image Playgrounds	Fergie Tractor	Toddler/junior area		15	2032
Dec-17	£2,450	£1,143	£3,033	Image Playgrounds	See Saw	Toddler/junior area		15	2032
Dec-17	£3,425	£1,598	£4,240	Image Playgrounds	Pikes Peak Climbing System	Toddler/junior area		15	2032
Dec-17	£1,235	£576	£1,529	Image Playgrounds	Climbing Wall	Adult/teen area		15	2032
Dec-17	£4,500	£2,100	£5,571	Image Playgrounds	4-person rope swing	Adult/teen area		15	2032
Dec-17	£1,230	£574	£1,523	Image Playgrounds	Basket Ball Hoop	Adult/teen area		15	2032
Dec-17	£3,075	£1,435	£3,807	Image Playgrounds	Adult Fitness Equipment	Adult/teen area		15	2032
Dec-17	£2,100	£980	£2,600	Image Playgrounds	Timber Football Nets	Adult/teen area		15	2032
Dec-17	£2,223	£1,037	£2,752	Image Playgrounds	Air Rider	Adult/teen area		15	2032
Dec-17	£3,075	£1,435	£3,807	Image Playgrounds	Rota Glider	Adult/teen area		15	2032
Dec-17	£3,250	£1,517	£4,023	Image Playgrounds	Post Shoes			15	2032
	£81,539	£38,272	£100,942						

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STREET FURNITURE

PURCHASE DATE	PURCHASE PRICE	CURRENT BOOK VALUE	REPLACEMENT COST (estimated for insurance purposes)	PURCHASED FROM	DETAILS	LOCATION	CONDITION	LIFESPAN (yrs)	PROVISIONAL REPLACEMENT YEAR
08/12/2020	£8,040	£6,030	£9,454	SWARCO/NYCC	Variable Message Speed Signs with Posts	A684 (one each at western and eastern ends of village)	Good	20	2040
22/05/2018	£850	£612	£1,027	RC Joinery	Wall mounted noticeboard	Village Shop	Good	25	2043
22/05/2018	£850	£612	£1,027	RC Joinery	Post mounted noticeboard	School Lane (in front of pre-School)	Good	25	2043
01/05/2019	£0	£0	£24	Donated	Pooh Bag Dispensers	Back Lane/St Helen's Close	Fair	10	2029
03/05/2018	£86	£74	£104	Blubird Studios	Reflective village name sign	A684 (western end of village)	Good	50	2068
03/05/2018	£86	£74	£104	Blubird Studios	Reflective village name sign	A684 (eastern end of village)	Good	50	2068
N/K		£0	£300	N/K	Yorkshire Stone column for village name sign	A684 (western end of village)	OK	50	N/A
N/K		£0	£300	N/K	Yorkshire Stone column for village name sign	Station Lane (north side of level crossing)	OK	50	N/A
N/K		£0	£300	N/K	Yorkshire Stone column for village name sign	A684 (eastern end of village)	OK	50	N/A
09/08/2022		£432	£514	SGS	Tree Guard for Queen's Jubilee Tree	Play Park	Good	50	2072
10/03/2025	£635	£0	£635	NBB Outdoors	Park Bench with Back	Cromwell Drive	Excellent	30	2055
	£10,547	£7,834	£13,787						

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LITTER & DOG BINS									
PURCHASE DATE	PURCHASE PRICE	CURRENT BOOK VALUE	REPLACEMENT COST (estimated for insurance purposes)	PURCHASED FROM	DETAILS	LOCATION	CONDITION	LIFESPAN (yrs)	PROVISIONAL REPLACEMENT YEAR
N/K		£200	£320	Hambleton DC	Litter Bin	Play Park	Serviceable	50	2065
01/09/2017	£533	£448	£660	Hambleton DC	Litter bins x 2	Play Park	New (2017)	50	2067
20/03/2018	£266	£229	£321	Hambleton DC	Litter/Dog Waste Bin	A684 (near Dales View)	New (2018)	50	2068
20/03/2018	£266	£229	£321	Hambleton DC	Litter/Dog Waste Bin	A684 (opposite butcher's shop)	New (2018)	50	2068
20/03/2018	£266	£229	£321	Hambleton DC	Litter/Dog Waste Bin	Corner of Station Lane/St Helen's Close	New (2018)	50	2068
20/03/2018	£266	£229	£321	Hambleton DC	Litter/Dog Waste Bin	Village Hall (near entrance gate)	New (2018)	50	2068
23/09/2023	£312	£300	£325	North Yorkshire Council	Litter/Dog Waste Bin	A684 (opposite Potter Lane)	New (2023)	50	2073
19/01/2024	£312	£306	£312	North Yorkshire Council	Litter/Dog Waste Bin	St Helen's Close/Meadowfields	New (2023)	50	2074
N/K		£250	£399	Hambleton DC	Litter Bin	Bus stop near entrance to Morton Grange		50	2065
15/06/2015	£280.50	£224	£359	Hambleton DC	Dog Waste Bin	Back Lane		50	2065
N/K		£0	£312	Hambleton DC	Dog Waste Bin	Station Lane (near level crossing)		30	N/A
N/K		£0	£312	Hambleton DC	Dog Waste Bin	A684 westbound (near bridge)		30	N/A
N/K		£0	£312	Hambleton DC	Dog Waste Bin	A684 westbound (near entrance to Rievaulx Drive)		30	N/A
N/K		£0	£312	Hambleton DC	Litter/Dog Waste Bin	Entrance to Cromwell Drive		30	N/A
2023		£300	£325	Hambleton DC	Litter Bin	Outside village shop	New (2023 - Replaced by NYC)	50	2073
	£1,597.00	£2,941.56	£5,233.13						

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OFFICE EQUIPMENT/OTHER									
PURCHASE DATE	PURCHASE PRICE	CURRENT BOOK VALUE	REPLACEMENT COST (estimated for insurance purposes)	PURCHASED FROM	DETAILS	LOCATION	CONDITION	LIFESPAN (yrs)	PROVISIONAL REPLACEMENT YEAR
22/05/2018	£250	£0	£302	R M Dale	Acer Aspire ES 15 Laptop Computer	Clerk's Residence	Purchased second-hand	3	2021
06/2016	0	£180	£2,289	NHS Ambulance Services	IPAD CU-SP1 Defibrillator	Post on verge opposite 'The	Good	10	2026
25/05/2023	£622.40	£539	£648	WEL Medical	Defibrillator Cabinet and post fixings	Verge opposite 'The Croft'	Excellent	15	2038
05/2018	£0	£22	£30	Donated	Chairman's Gavel	Chairman's Residence	Excellent	50	2068
05/2018	£259.98	£78	£314	K McGready	Pop-up Gazebos	Village Hall Store	Good	10	2028
02/2019	£798.50	£559	£947	Grosvenor	30 Stacking Chairs	Village Hall	Excellent	20	2039
01/2022	£811.00	£649	£906	WJP Software	New Website (Initial Setup)		Excellent	10	2032
08/2024	£349.98	£280	£350	Computer Risk Management	HP Laserjet Pro MFP 4302dw printer	RFO's Residence	Excellent	5	2029
	£2,831.88	£2,306.64	£5,785.76						
TOTAL	£131,453.88	£75,407.54	£170,319.13						