

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	£766	£1,117	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	£877	£2,095	Image Playgrounds	Play Park Access Gates x 2		Good	20	2037
Dec-17	£1,115	£613	£1,464	Image Playgrounds	Round Picnic Bench x 2		Good	20	2037
Dec-17	£775	£426	£1,018	Image Playgrounds	Double Bench x 7	Toddler/junior area	Good	20	2037
Dec-17	£3,074	£307	£4,037	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	£165	£394	Image Playgrounds	Sign			20	2037
Dec-17	£17,480	£12,236	£22,957	Image Playgrounds	Rubber Mulch Surfacing	Main pathways		30	2047
Dec-17	£5,563	£3,894	£7,306	Image Playgrounds	Safety Surface (Rubber Mulch)	Toddler/junior area		30	2047
Sep-17	£958	£527	£1,258	Northdale	Planters x 6			20	2037
Dec-17	£0	£275	£657	Image Playgrounds	Noticeboard	Main entrance	Supplied f.o.c. by Image	20	2037
Dec-17	£3,160	£2,528	£4,150	Image Playgrounds	Tarmac Hardstanding	Sensory & Accessible Path		45	2062
	£34,939	£22,615	£47,237	*					

* 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	£908	£2,167	Northdale	Willow Tunnels x 2	Sensory & Accessible Path		20	2037
Mar-22	£166	£66	£218	Northdale	Willow Tunnel Extension	Sensory & Accessible Path		15	2032
Dec-17	£2,175	£870	£2,857	Image Playgrounds	Basket Swing	Sensory & Accessible Path		15	2032
Dec-17	£1,225	£490	£1,609	Image Playgrounds	Fun Mirror	Sensory & Accessible Path		15	2032
Dec-17	£1,100	£440	£1,445	Image Playgrounds	Fun Phone - Sound Tubes	Sensory & Accessible Path		15	2032
Dec-17	£2,425	£970	£3,185	Image Playgrounds	Flying Saucer	Sensory & Accessible Path		15	2032
Dec-17	£530	£212	£696	Image Playgrounds	Inclusive roundabout (small)	Sensory & Accessible Path		15	2032
Dec-17	£1,705	£682	£2,239	Image Playgrounds	Cradle Swing	Toddler/junior area		15	2032
Dec-17	£1,475	£590	£1,937	Image Playgrounds	Standard Swing	Toddler/junior area		15	2032
Dec-17	£4,875	£1,950	£6,403	Image Playgrounds	Inclusive roundabout	Toddler/junior area		15	2032
Dec-17	£1,300	£520	£1,707	Image Playgrounds	Springers	Toddler/junior area		15	2032
Dec-17	£19,025	£7,610	£24,987	Image Playgrounds	Windmill Farm Tower	Toddler/junior area		15	2032
Dec-17	£6,125	£2,450	£8,044	Image Playgrounds	Zip Line	Toddler/junior area		15	2032
Dec-17	£1,575	£630	£2,069	Image Playgrounds	Mini-adventure trail	Toddler/junior area		15	2032
Dec-17	£5,925	£2,370	£7,782	Image Playgrounds	Toddler multiplay	Toddler/junior area		15	2032
Dec-17	£3,700	£1,480	£4,859	Image Playgrounds	Fergie Tractor	Toddler/junior area		15	2032
Dec-17	£2,450	£980	£3,218	Image Playgrounds	See Saw	Toddler/junior area		15	2032
Dec-17	£3,425	£1,370	£4,498	Image Playgrounds	Pikes Peak Climbing System	Toddler/junior area		15	2032
Dec-17	£1,235	£494	£1,622	Image Playgrounds	Climbing Wall	Adult/teen area		15	2032
Dec-17	£4,500	£1,800	£5,910	Image Playgrounds	4-person rope swing	Adult/teen area		15	2032
Dec-17	£1,230	£492	£1,615	Image Playgrounds	Basket Ball Hoop	Adult/teen area		15	2032
Dec-17	£3,075	£1,230	£4,039	Image Playgrounds	Adult Fitness Equipment	Adult/teen area		15	2032
Dec-17	£2,100	£840	£2,758	Image Playgrounds	Timber Football Nets	Adult/teen area		15	2032
Dec-17	£2,223	£889	£2,920	Image Playgrounds	Air Rider	Adult/teen area		15	2032
Dec-17	£3,075	£1,230	£4,039	Image Playgrounds	Rota Glider	Adult/teen area		15	2032
Dec-17	£3,250	£1,300	£4,268	Image Playgrounds	Post Shoes			15	2032
£81,539		£32,863	£107,089						

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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	£5,628	£10,029	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	£578	£1,089	RC Joinery	Wall mounted noticeboard	Village Shop	Good	25	2043
22/05/2018	£850	£578	£1,089	RC Joinery	Post mounted noticeboard	School Lane (in front of pre-School)	Good	25	2043
01/05/2019	£0	£0	£25	Donated	Pooh Bag Dispensers	Back Lane/St Helen's Close	Fair	10	2029
03/05/2018	£86	£72	£110	Blubird Studios	Reflective village name sign	A684 (western end of village)	Good	50	2068
03/05/2018	£86	£72	£110	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		£423	£545	SGS	Tree Guard for Queen's Jubilee Tree	Play Park	Good	50	2072
10/03/2025	£635	£614	£655	NBB Outdoors	Park Bench with Back	Cromwell Drive	Excellent	30	2055
10/04/2025	£141	£136	£145	SGS	Installation of above incl. hard stand	Cromwell Drive	Excellent	30	2055
	£10,688	£8,101	£14,699						

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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		£195	£340	Hambleton DC	Litter Bin	Play Park	Serviceable	50	2065
01/09/2017	£533	£437	£700	Hambleton DC	Litter bins x 2	Play Park	New (2017)	50	2067
20/03/2018	£266	£223	£341	Hambleton DC	Litter/Dog Waste Bin	A684 (near Dales View)	New (2018)	50	2068
20/03/2018	£266	£223	£341	Hambleton DC	Litter/Dog Waste Bin	A684 (opposite butcher's shop)	New (2018)	50	2068
20/03/2018	£266	£223	£341	Hambleton DC	Litter/Dog Waste Bin	Corner of Station Lane/St Helen's Close	New (2018)	50	2068
20/03/2018	£266	£223	£341	Hambleton DC	Litter/Dog Waste Bin	Village Hall (near entrance gate)	New (2018)	50	2068
23/09/2023	£312	£306	£359	North Yorkshire Council	Litter/Dog Waste Bin	A684 (opposite Potter Lane)	New (2023)	50	2073
19/01/2024	£312	£312	£345	North Yorkshire Council	Litter/Dog Waste Bin	St Helen's Close/Meadowfields	New (2023)	50	2074
N/K		£254	£441	Hambleton DC	Litter Bin	Bus stop near entrance to Morton Grange		50	2065
15/06/2015	£280.50	£219	£381	Hambleton DC	Dog Waste Bin	Back Lane	Serviceable	50	2065
N/K		£0	£395	Hambleton DC	Litter/Dog Waste Bin	Parking area to west of Swale Bridge	New (2021?)	50	2071
N/K		£0	£395	Hambleton DC	Litter/Dog Waste Bin	Parking area to west of Swale Bridge	New (2021?)	50	2071
N/K		£0	£325	Hambleton DC	Dog Waste Bin	Station Lane (near level crossing)	New (N/K?)	30	N/A
N/K		£0	£325	Hambleton DC	Dog Waste Bin	A684 westbound (near bridge)	New (N/K?)	30	N/A
N/K		£0	£325	Hambleton DC	Dog Waste Bin	A684 westbound (near entrance to Rievaulx Drive)	New (N/K?)	30	N/A
N/K		£0	£325	Hambleton DC	Litter/Dog Waste Bin	Entrance to Cromwell Drive	New (N/K?)	30	N/A
2023		£306	£359	Hambleton DC	Litter Bin	Outside village shop	New (2023 - Replaced by NYC)	50	2073
£1,597.00		£2,921.11	£6,378.26						

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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	£320	R M Dale	Acer Aspire ES 15 Laptop Computer	Clerk's Residence	Purchased second-hand	3	2021
06/2016	0	£0	£2,428	NHS Ambulance Services	IPAD CU-SP1 Defibrillator	Post on verge opposite 'The	Good	10	2026
25/05/2023	£622.40	£498	£687	WEL Medical	Defibrillator Cabinet and post fixings	Verge opposite 'The Croft'	Excellent	15	2038
05/2018	£0	£21	£32	Donated	Chairman's Gavel	Chairman's Residence	Excellent	50	2068
05/2018	£259.98	£52	£333	K McGready	Pop-up Gazebos	Village Hall Store	Good	10	2028
02/2019	£798.50	£519	£1,005	Grosvenor	30 Stacking Chairs	Village Hall	Excellent	20	2039
01/2022	£811.00	£487	£961	WJP Software	New Website (Initial Setup)		Excellent	10	2032
20/11/2025	£650.00	£618	£671	Military Craftmanship CIO	Storyteller's Chair	Ainderby Steeple CofE School	Excellent	20	2045
08/2024	£349.98	£210	£371	Computer Risk Management	HP Laserjet Pro MFP 4302dw printer	RFO's Home Office	Excellent	5	2029
	£3,481.88	£2,404.03	£6,808.89						
TOTAL	£132,244.38	£68,904.55	£182,212.29						