

**PARISH COUNCIL OF MORTIMER WEST END.**

**ASSET REGISTER.**

**1. FIXED ASSETS HELD.**

DESCRIPTION.	DATE ACQUIRED	VALUE £ AT COST	VALUATION
<b>BUS SHELTER</b>	OCTOBER 2003 (Replaced old shelter)	1,615	N/A
<b>3 BENCH SEATS</b>	NOT KNOWN.	N/A	825
<b>PLAYGROUND EQUIPMENT.</b>			
SAFETY FENCING.	MAY 30	2,220	N/A
CHILDRENS PLAY MODULES.	NOVEMBER - DECEMBER 1998	10,000	N/A
SWINGS	MAY 2001	8,550	N/A
STORAGE SHED.	NOVEMBER 23	1,087	N/A
ALLOTMENT FENCE	MARCH 2002	950	N/A
<b>NOTICE BOARDS</b>			
VILLAGE HALL	NOVEMBER 6 1995	380	N/A
PAMBER ROAD	Oct-07	585	N/A
<b>GOAL POSTS</b>	OCTOBER 20 1997 SOLD SEPT 2001	0	N/A
<b>LINE MARKING MACHINE.</b>	OCTOBER 20 1997	295	N/A
<b>GOAL POSTS - FIVE A SIDE</b>	NOVEMBER 1999	512	N/A
<b>NOTICE BOARD</b>	NOVEMBER 1999	285	N/A
<b>NOTICE BOARD</b>	DECEMBER 2000	285	N/A
<b>CAR PARK RENOVATIONS -</b>			
PERIMETER FENCE	DCEMBER 1999	3,550	N/A
PICNIC TABLES & OUTDOOR FURNITURE	DECEMBER 1999	2,343	N/A
SURFACING & BRODER RENOVATIONS	DECEMBER 1999	4,000	N/A
<b>PLAYGROUND SAFETY FENCE</b>	AUGUST 2003	1,089	
<b>HIGH LEVEL BARRIER</b>	SEPTEMBER 2004	1,400	
DESK	DECEMBER 2006	110	
<b>NOTICE BOARD</b>	MARCH 2007	547	
???????	MARCH 2014	500	
TOTALS.		40,303	825

TOTAL ASSETS AT COST AND VALUATION.

41,128