

**PARISH COUNCIL OF MORTIMER WEST END.**

**ASSET REGISTER as at April 2026**

**1. FIXED ASSETS HELD.**

Description	Date Acquired	Cost at time of purchase	Proxy Valuation		Date of disposal	Notes
Bus Shelter	Oct-03	1,615	N/A			
3 Bench Seats	Not Known	Not Known	825			Used replacement value shared with Pamber PC
Speed Indicator Device	Mar-20	1,939				
<b>PLAYGROUND EQUIPMENT.</b>						
Basketball hoop	Not known	Not Known	700			Used replacement value
Safety Fencing	Not known	2,220	N/A			
Playground Safety fence	Aug-03	1,089	N/A			
Big City Munich play tower	Aug-17	11,612				
Little City play tower	Aug-17	7,153				
Gravity Rider	Aug-17	959				24,310
Gravity Bowl	Aug-17	1,065				
City 2 Bay Junior Swing	Aug-17	3,521				
Playground surfacing	Aug-17	17,365				
playground sign	Mar-18	318				45,302
<b>NOTICE BOARDS</b>						
Village Hall	Nov-95	380	N/A			
Pamber Road	Oct-07	585	N/A			
Recreation Ground	Mar-07	547				1,512
<b>RECREATION GROUND</b>						
Line Marking Machine	Oct-97	295	N/A			
Goal Posts - 5 a side	Nov-99	512	N/A			
Allotment Fence	Mar-02	950	N/A			1,512
Perimeter Fence	Dec-99	3,550	N/A			2343
Picnic tables and outdoor furniture	Dec-99	2,343	N/A			3,855
Picnic table recreation ground	Nov-25	793				
Car park sufacing	Dec-99	4,000	N/A			
High level barrier	Sep-04	1,400				4,500
Padlock for barrier	Oct-16	109				5,509
Recreation ground sign	Jun-19	475				
Automatic bollards	Mar-22	12,541				10,009

Village Gateway	Jul-21	6,671			
Flagpole in churchyard	May-22	229			
flag	May-22	78			
flagpole plaque	May-22	106			
memorial bench playground	Nov-22	869			
x for height restricting barrier CC car park	Apr-24	750			
Allotment height restricting barrier	Aug-24	2,700			
<b>OFFICE EQUIPMENT</b>					
Laptop and Software	May-25	569			
Projector screen	Mar-17	63			
TOTALS.		89,372	1,525		
<b>Total asset value</b>		90,896.86			

cost does not include the installation

1282.65

Equipment disposed of					Date of disposal	
Childrens play modules		Nov-98	10,000	N/A	Jun-17	Playground upgraded.
Swings		May-01	8,550	N/A	Jun-17	Playground Upgraded
Noticeboard		Nov-99	285	N/A	Apr-17	Catherine's hill no longer in parish , damaged beyond repair
Storgage Shed	N/K		1,087	N/A	2012	2012 sold to MWECC 2012
Goal Posts		Oct-97	0	N/A	Sep-01	no record of this probably replaced
Noticeboard		Dec-00	285	N/A	Nov-17	replaced
Laptop and Software		Oct-16	580		May-25	No longer required
Desk		Dec-06	110			

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20,897