

PARISH COUNCIL OF MORTIMER WEST END.

ASSET REGISTER as at April 2022

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				
PLAYGROUND EQUIPMENT.						
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
NOTICE BOARDS						
Village Hall	Nov-95	380	N/A			
Pamber Road	Oct-07	585	N/A			
Recreation Ground	Mar-07	547				1,512
RECREATION GROUND						
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
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				
OFFICE EQUIPMENT						
Laptop and Software	Oct-16	580				
Projector screen	Mar-17	63				
TOTALS.		83,858	1,525			
Total asset value	85,383					

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
Storage Shed	N/K	1,087	N/A		2012	sold to MWECC 2012
Goal Posts	Oct-97	0	N/A		Sep-01	sold no record of this probably replaced
Noticeboard	Dec-00	285	N/A		Nov-17	replaced
Desk	Dec-06	110			Jun-16	No longer required