

PARISH COUNCIL OF MORTIMER WEST END.

ASSET REGISTER as at November 2017.

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
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				
Gravity Bowl	Aug-17	1,065				
City 2 Bay Junior Swing	Aug-17	3,521				
Playground surfacing	Aug-17	17,365				
NOTICE BOARDS						
Village Hall	Nov-95	380	N/A			
Pamber Road	Oct-07	585	N/A			
Recreation Ground	Mar-07	547				
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			
Perimeter Fence	Dec-99	3,550	N/A			
Picnic tables and outdoor furniture	Dec-99	2,343	N/A			
Car park sufacing	Dec-99	4,000	N/A			
High level barrier	Sep-04	1,400				
Padlock for barrier	Oct-16	109				
OFFICE EQUIPMENT						
Laptop and Software	Oct-16	580				
Projector screen	Mar-17	63				
TOTALS.		61,913	1,525			
Total asset value	63,438					

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