

**PARISH COUNCIL OF MORTIMER WEST END.**

**ASSET REGISTER as at April 2019**

**1. FIXED ASSETS HELD.**

Description	Date Acquired	Cost at time of purchase	Proxy Valuation		Date of disposal	Notes
Bus Shelter 3 Bench Seats	Oct-03 Not Known	1,615 Not Known	N/A 825			Used replacement value
<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				
<b>NOTICE BOARDS</b>						
Village Hall	Nov-95	380	N/A			
Pamber Road	Oct-07	585	N/A			
Recreation Ground	Mar-07	547				
<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
Car park sufacing	Dec-99	4,000	N/A			
High level barrier	Sep-04	1,400				
Padlock for barrier	Oct-16	109				
<b>OFFICE EQUIPMENT</b>						
Laptop and Software	Oct-16	580				
Projector screen	Mar-17	63				
TOTALS.		62,231	1,525			
<b>Total asset value</b>	63,756					

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	2012 sold to MWECC
Goal Posts	Oct-97	0	N/A		Sep-01	2012 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