

PARISH COUNCIL OF MORTIMER WEST END.

ASSET REGISTER as at April 2023

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 surfacing	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			
OFFICE EQUIPMENT					
Laptop and Software	Oct-16	580			
Projector screen	Mar-17	63			
TOTALS.		85,141	1,525		
Total asset value	86,665.74				

1282.65

Equipment disposed of	Date of disposal	Notes
Childrens play modules	Jun-17	Playground upgraded.
Swings	Jun-17	Playground Upgraded
Noticeboard	Apr-17	Catherine's hill no longer in parish , damaged beyond repair
Storage Shed	2012	2012 sold to MWECC 2012
Goal Posts	Sep-01	no record of this probably replaced
Noticeboard	Nov-17	replaced
Desk	Jun-16	No longer required

20,317