

**EWSHOT PARISH COUNCIL**

**SCHEDULE OF ASSETS (12/03/2018) located in EWSHOT**

Description	Date Acquired	Date of Disposal	Purchase Cost	No.	Total Purchase Cost	Any associated costs (installation, discounts received)	Insured sum
<b>COMMUNITY OPEN SPACES:</b>							
Ewshot Recreation Ground	1989		£1.00	1	£1.00		
Land at Broomhill	Oct-15		£0.00	1	£0.00		
<b>SPORT AND PLAYGROUND EQUIPMENT:</b>							
Cradle Seats	Jan-16		£57.60	2	£115.20	£25.00	£140.20
Swing	Jan-16		£1,688.00	1	£1,688.00	£835.00	£2,523.00
Cableway	Jan-16		£3,349.60	1	£3,349.60	£4,144.00	£7,493.60
Tension Tool for Cableway	Jan-16		£304.98	1	£304.98	£0.00	£304.98
Butterfly Seesaw	Jan-16		£1,216.00	1	£1,216.00	£504.00	£1,720.00
Single Springer - Mule	Jan-16		£371.00	1	£371.00	£443.00	£814.00
Single Springer - pony	Jan-16		£376.00	1	£376.00	£447.70	£823.70
Supernova	Jan-16		£2,231.00	1	£2,231.00	£2,566.00	£4,797.00
Elevated playhouse with rock climber & slide	Jan-16		£6,645.25	1	£6,645.25	£1,605.06	£8,250.31
Tower with net	Jan-16		£5,695.25	1	£5,695.25	£1,650.55	£7,345.80
EIBE Mound Tunnel Straight	Jan-16		£675.00	1	£675.00	£198.50	£873.50
EIBE Mound Tunnel End	Jan-16		£631.00	2	£1,262.00	£198.50	£1,460.50
13ft Bank Slide	22.09.1992		£4,390.00	1	£4,390.00		£4,390.00
Squirrel Climber (carved timber)	Nov-10		£450.00	1	£450.00		£450.00
Birdsnest Swing & Landing Area	Jun-11		£7,938.00	1	£7,938.00		£7,938.00
Mini- Roundabouts	Jul-11		£1,664.00	3	£4,992.00		£4,992.00
Grassmat	Jan-16		£6,984.50	1	£6,984.50		£6,984.50
New Tennis Posts, Sockets and net	Aug-15		£600.00	1	£600.00		£600.00

						<b>TOTAL</b>	<b>£61,901.09</b>
1 set Swings		Jan-16	£5,853.00				
Horizontal Ladder	22.09.1992	Jan-16	£658.00				
Aerial Slide	22.09.1992	Jan-16	£5,122.00				
6ft Bank Slide	22.09.1992	Jan-16	£2,926.00				
Play Centre	20.12.2006	Jan-16	£1,799.00				
Replacement Set Tennis net & posts	Sep-11	Aug-15	£344.00				
<b>GATES AND FENCING:</b>							
Chain link netting, intermediate posts, brick edge and surface tennis court	Aug-15		£12,900.00	1	£12,900.00		£12,900.00
Gates and fencing miscellaneous			£3,247.00	1	£3,247.00		£3,247.00
Safety fencing play area	18.03.2013		£735.00	1	£735.00		£735.00
Fencing around play area	Jan-16		£1,552.50	1	£1,552.50		£1,552.50
Gate in play area	Jan-16	01/06/2017	£531.14	1	£531.14		£0.00
Entrance Gate at Play Area	Jun-17		£500.00	1	£500.00		£500.00
Maintenance Gate in Play Area	Jan-16		£531.14	2	£1,062.28		£1,062.28
Timber Framed Shelter in Play Area	Jan-16		£2,073.50	1	£2,073.50		£2,073.50
Car Park Fencing	Jun-16		£842.00	1	£842.00	£1,000.00	£1,842.00
Height Restriction Barriers	Feb-18		£4,800.00	1	£4,800.00		£4,800.00
						<b>TOTAL</b>	<b>£28,712.28</b>
<b>SUNDRY ITEMS:</b>							
Timber Bus Shelter			£3,310.00	1	£3,310.00		£3,310.00
Seats			£307.21	2	£614.42		£614.42
2 x bench in play area	Jan-16		£630.00	2	£1,260.00	£190.00	£1,450.00
Bench and Table on Rec	Jul-17		£350.00	1	£350.00	£400.00	£750.00
Footpath Board	20.12.1999		£768.00	1	£768.00		£768.00
Litter Bin	21.05.2001		£513.50	1	£513.50		£513.50
Dog Bin			£210.00	2	£420.00		£420.00

Noticeboard	01.06.2005	Feb-17	£275.00				£0.00
Grit Bin	06.02.2006		£150.00	2	£300.00		£300.00
Village Sign	05.06.2006		£457.50	3	£1,372.50		£1,372.50
Litter Bin	31.08.2010		£371.00	1	£371.00		£371.00
Notice Board (Village Hall)	20.12.2010		£249.78	1	£249.78		£249.78
Notice Board (Bus Shelter)	11.04.2011		£169.00	1	£169.00		£169.00
BT Telephone Kiosk (purchase & Refurb)	16.01.2012		£466.00	1	£466.00		£466.00
Welcome Sign in play area	Jan-16		£65.83	2	£131.66	£32.50	£164.16
Dog Poop Bag Dispenser	Oct-16		£96.00	1	£96.00		£96.00
Noticeboard (Windmill)	Jun-15	01/02/2017	£377.00	1			£0.00
Noticeboard (Windmill)	Feb-17		£800.00	1	£800.00		£800.00
CCTV Cameras	Feb-17		£472.00	1	£472.00	£150.00	£622.00
Defibrillator	Feb-17		£1,200.00	2	£2,400.00		£2,400.00
						<b>TOTAL</b>	<b>£14,836.36</b>
<b>OFFICE EQUIPMENT:</b>							
Epson SX525WD All-in-One Printer	19.03.2011		£69.16	1	£69.16		£69.16
Desktop Laminator	16.03.2011		£40.07	1	£40.07		£40.07
HP - Deskjet 3520 Printer	09.12.2013		£50.00	1	£50.00		£50.00
Projector Screen Optima DP-3072MWL	12.11.08		£98.57	1	£98.57		£98.57
Toshiba Laptop	16.09.2015		£333.33	1	£333.33		£333.33
						<b>TOTAL</b>	<b>£591.13</b>
Toshiba Laptop	2010	replaced 2015	£0.00				
<b>STREET LIGHTING: None</b>							
<b>Speed Indication Device (SID): None</b>							
<b>BUILDINGS: None</b>							
<b>GROUND MAINTENANCE EQUIPMENT: None</b>							

						TOTAL VALUE	<b>£106,040.86</b>
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