

EWSHOT PARISH COUNCIL
SCHEDULE OF ASSETS located in EWSHOT

Description	Date Acquired	Date of Disposal	Purchase Cost	No.	Total Purchase Cost	Any associated costs (installation, discounts received)	ASSET REGISTER SUM
COMMUNITY OPEN SPACES:							
Ewshot Recreation Ground	1989		£1.00	1	£1.00		
Land at Broomhill	Oct-15		£0.00	1	£0.00		
SPORT AND PLAYGROUND EQUIPMENT:							
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
Spinners	Jul-11		£1,664.00	3	£4,992.00		£4,992.00
Grassmat	Mar-22		£6,984.50	1	£6,984.50		£6,984.50
New Tennis Posts, Sockets and net	Apr-20		£600.00	1	£600.00		£600.00
				TOTAL	£49,284.78		£61,901.09
GATES AND FENCING:							

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
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
				TOTAL	£27,712.28		£28,712.28
SUNDRY ITEMS:							
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
Dog Bin			£210.00	2	£420.00		£420.00
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	21.05.2001		£513.50	1	£513.50		£513.50
Noticeboard (Village Hall)	Dec-19		£731.00	1	£731.00		£731.00
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)	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
Noticeboards x 2 Doras Green, Badgers Way	Jun-18		£650.00	2	£1,300.00		£1,300.00
Noticeboard (Broomhill)	Dec-19		£1,263.00	1	£1,263.00		£1,263.00
Litter Bin	Nov-20		£281.00	3	£843.00		£843.00

				TOTAL	£17,580.08		£18,352.58
OFFICE EQUIPMENT:							
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
Dell Laptop	Mar-18		£709.00	1	£709.00		£709.00
Samsung Tablet, Case and Storage bag	Nov-20		£334.00	1	£334.00		£334.00
				TOTAL	£1,300.80		£1,300.80
Speed Indication Device (SID):							
Portable 300mm 20/30/40MPH Speed Sign, Battery powered, bluetooth data collection and 6 brackets	May-20		£3,325.00	1	£3,325.00		£3,125.00
STREET LIGHTING: None							
BUILDINGS: None							
GROUND MAINTENANCE EQUIPMENT:							
Grit Bins	Oct-20		£100.00	2	£200.00		£200.00
Grit Bins	Mar-21		£100.00	3	£300.00		£300.00
IBC Water Tank	Nov-20		£40.00	1	£40.00		£40.00
				TOTAL	£540.00		£540.00
				TOTAL VALUE	£99,742.94		£113,931.75