

ASSETS REGISTER 31/3/2023

Description	Date acquired	Purchase Price
<u>Office Equipment</u>		
3-Drawer filing cabinet	22/07/1985	49.74
4-Drawer filing cabinet	21/07/1988	65.00
Work centre	22/01/1997	0.00 scrapped 1/10/20 - no scrap value
Computer printer	01/03/2000	0.00 scrapped replaced by new printer in 2017
Computer	30.12.2019	874.92 (old laptop scrapped)
Computer Rucksack	13/01/2020	66.61
Projector	27/05/2016	329.99
Presenter	27/05/2016	24.99
All-in one Printer scanner	02/08/2017	66.66
Computer back up Hard drive	01/04/2020	94.09
Bt duo telephone handset/answer machine	08/09/2020	66.66
		1,638.66
<u>Parish Assets</u>		
Almet park seat	25/11/1974	41.48 Lomas Seat
2 x Bus shelters	28/02/1981	899.20
Children's playground	22/04/1985	500.00
Notice case	13/03/1986	95.45
Fencing children's playground	02/02/1987	2,500.79
Whimple Parish Field	30/02/1989	3,250.00
2 x Picnic tables	10/03/1990	504.85
3 x seats	29/03/1990	389.50 The Square,Perriton Cross, Plumtree Lane
Footbridge	11/07/1992	3,501.50
Footpath	27/03/1993	834.88 FP12 through Town Lane playground
Car Park	15/01/1996	8,225.00
Taylor Made play equipment	01/03/2002	2,167.50
5 x Dog waste bins	01/10/2003	1,133.74
Litter bin	02/03/2006	347.99
Youth shelter	10/03/2007	2,800.00
Village signs x 3	18/06/2012	800.00
Allotments (Heb Close)	24/06/2016	1.00 Nominal fee

Defibrillator	06/02/2017	1,831.14	
5 x grit bins (incl vat)	21/01/2019	1,129.02	
Noticeboard	04/04/2022	854.00	
			31,807.04
<u>Assets in Parish Field</u>			
Picnic table (wheelchair)	02/06/2009	614.30	
Picnic table	02/06/2009	429.30	
Adventure trail play equipment	27/05/2009	16,762.40	
Cycle track	30/05/2009	27,754.67	
BMX bumps	30/05/2009	1,840.00	
Sign at entrance	10/06/2009	200.00	
Metal Shed	01/05/2011	573.25	
Bin (replacement)	07/11/2014	342.70	
Benches x 2 (replacement)	07/11/2014	770.56	
Dog wate and general bin	17.11.2020	538.49	
Pump Track	15.11.22	39,654.41	
			89,480.08
<u>Safety Equipment & Clothing (all incl VAT)</u>			
HSE First Aid Kit 10	05/12/2018	13.14	
Accident Report Book Product	05/12/2018	5.94	
High Visibility Waistcoat x 10	05/12/2018	35.40	
High Visibility 2-Tone Site Jacket x10	05/12/2018	239.40	
Black Contactor Wellington x10	05/12/2018	179.40	
High Visibility Stormbreaker Trouser x10	05/12/2018	119.40	
Canadian Rigger Gloves Product x10	05/12/2018	23.40	
Red PVC Knit Wrist Glove waterproof for stream cleaning x 10	05/12/2018	14.40	

750mm Road Cone x 12	05/12/2018	71.28
Directional Arrow Right	05/12/2018	17.94
Directional Arrow Left	05/12/2018	17.94
Road Narrows Nearside	05/12/2018	15.54
Road Narrows Offside	05/12/2018	15.54
Roadworks Ahead x 2	05/12/2018	31.08
Road Ahead Closed x2	05/12/2018	69.48
Titan Barrier 2m x 2	05/12/2018	83.88
Unipart Dorman UniLamp Flashing x6	05/12/2018	42.84
Lamp Battery 6v x 6	05/12/2018	14.04
Rock Salt Spreader x 2	05/12/2018	311.88
Plastic Snow Pusher Product x 12	05/12/2018	172.08
Plastic snow shovel x 12	05/12/2018	287.28

1,781.28
124,707.06