

# ASSET REGISTER 31/03/2025

Description	Date acquired	Purchase Price	
<b>Office Equipment</b>			
3-Drawer filing cabinet	22/07/1985	49.74	
4-Drawer filing cabinet	21/07/1988	65.00	
Computer	30.12.2019	874.92	net of vat
Computer Rucksack	13/01/2020	66.61	net of vat
Projector	27/05/2016	329.99	
Presenter	27/05/2016	24.99	
All-in one Printer scanner	02/08/2017	0.00	Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT
Computer back up Hard drive	01/04/2020	0.00	Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT
Bt duo telephone handset/answer machine	08/09/2020	0.00	Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT
Computer back up hard drive	09/10/2024	33.24	New for 2024/25 - add to the register net of VAT
			1,444.49
<b>Parish Assets</b>			
Almet park seat	25/11/1974	41.48	
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	
Whimpe Parish Field	30/02/1989	3,250.00	
2 x Picnic tables	10/03/1990	504.85	
3 x seats	29/03/1990	259.67	The Square,Perriton Cross, Plumtree Lane (amend to two seats i.e. £389.50 x 2/3 = £259.67)
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	
			31,677.21
<b>Assets in Parish Field</b>			
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 waste and general bin	17.11.2020	538.49	net of VAT
Pump Track	15.11.22	39,654.41	inc VAT
			89,480.08
<u>Safety Equipment &amp; Clothing ( all incl VAT)</u>			
HSE First Aid Kit 10	05/12/2018	0.00	Scrapped in 2024/25 due to the age of the first aid kit
Accident Report Book Product	05/12/2018	0.00	Remove from asset register - report any accidents online from now on
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	
			1,762.20
			<u>124,363.98</u>