

## GREAT ALNE PARISH COUNCIL

### SCHEDULE OF ASSETS – 31 MARCH 2016

Asset Ref No	Description	Identification	Date Acquired	Purchase Value £ at 31 March 2015
1	Bench	Photo 1	Acquired 10+ yrs ago	0.00
2	Goal post No 2	Photos 2	Acquired 20+ yrs ago	0.00
3	Playdale 'Playframe'	Photo 3	September 2001	1582.08
4	Playdale 'Cradle Swing'	Photo 4	September 2002	694.02
5	Playdale 'Spring Horse'	Photo 5	September 2002	319.49
6	Playdale 'Brill'	Photo 6	September 2002	2690.35
7	Bench	Photo 7	2008	354.68
8	Frog Bin	Photo 8	2006	0.00
9	Playground Bin	Photo 9	2006	0.00
10	Bench	Photo 10	2009	£385.15
11	Double Bay Swing	Photo 11	September 2008	1012.39
12	Multi Frame Equipment	Photo 12	September 2008	10119.28
13	Cape Horn Wobble Board	Photo 13	September 2008	1066.11
14	Mushrooms	Photo 14	September 2008	435.34
15	Picnic Benches x 2	Photo 15	September 2008	524.26
16	Notice Board – Park Lane	Photo 16	July 2007	406.13
17	Notice Board – School Road [Previously at Memorial Hall]	Photo 17	Refurbished 2014	100.00
18	Notice Board – Memorial Hall (our share of costs with Memorial Hall)	Photo 18	April 2014	180.00
19	Toshiba Satellite C660 Laptop	Photo 19	May 2012	295.83
20	LMS Data Wireless Mouse	Photo 20	June 2015	10.00
21	WD My Passport Essential Portable Hard drive	Photo 21	May 2012	41.66
22	Epson Stylus SX218 Printer	Photo 22	Jan 2011	33.14
23	Samsung Galaxy S3 Mini mobile phone	Photo 23	November 2015	Upgrade
24	Optoma EP706 Digital Projector	Photo 24	Nov 2006	340.41
25	Grit Bin (Coughton Fields Lane)	Photo 25	Dec 2012	35.00
26	Grit Bin (Spernal Lane/ Henley Rd)	Photo 26	2011	Donated
27	Grit Bin (New End Farm corner)	Photo 27	2013	Donated
28	Dog waste bin (Spernal Lane)	Photo 28	2006	87.00
29	Dog waste bin (Church gate, Henley Road)	Photo 29	2006	87.00
30	Dog waste bin (Memorial Hall)	Photo 30	2004	67.00
31	Dog waste bin (Park Lane Tuery)	Photo 31	2004	67.00
32	Dog waste bin (Alne Cote corner)	Photo 32	2004	67.00
33	Rexel Duo Paper Shredder	Photo 33	March 2014	54.99
34	Streetlights/footpath lights x24	See inventory	Acquired 50+ yrs ago	0.00
35	Recreation Ground, School Road	See photos 1-15 above	1927 Deed of Gift- currently with Land Registry- Voluntary First Registration	0.00
			<b>TOTAL</b> Ex VAT	<b>£21055.31</b>