

GREAT ALNE PARISH COUNCIL
SCHEDULE OF ASSETS 31 MARCH 2018

Asset Ref No	Description	Identification	Date Acquired	Purchase Value £
1	Bench	Photo 1	Acquired 10+ yrs ago	0.00
2	2 x 5 a side goal posts	Photo 2	Installed June 2016	464.50
3	Playdale 'Playframe'	Photo 3	September 2001	1582.08
4	Kompan Toddler Custom Tower Unit	Photo 4	February 2018	5,513.00
5	Kompan Toddler swings with cradle seats	Photo 5	February 2018	1570.00
6	Kompan Horse Springer	Photo 6	February 2018	470.00
7	Bench	Photo 7	2008	354.68
8	Kompan Derby Litter Bin	Photo 8	February 2018	298.50
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	HP 14 13 Black Laptop	Photo 19	December 2107	329.00
20	Logitech Wireless Mouse	Photo 20	January 2017	12.99
21	WD My Passport Essential Portable Hard drive	Photo 21	May 2012	41.66
22	Epson XP-445 Printer	Photo 22	December 2017	49.99
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	Telephone kiosk, School Road	Photo 30	April 2017	1.00
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	Dog waste bin assembly Spernal Lane E5998	Photo 33	2016	126.69
34	Metal No dogs sign Playground	Photo 34	2016	12.53
35	Waymarker post Playground	Photo 35	2017 FOC	0.00
36	Rexel Duo Paper Shredder	Photo 36	March 2014	54.99
37	30 Fence posts E5998	Since removed	2016	525.00
38	Streetlights/footpath lights x24	See inventory	Acquired 50+ yrs ago	0.00
39	Recreation Ground, School Road	See photos 1-15 above	Title Number WK483110 1927 Deed of Gift	0.00
40	Kompan Toddler Spica	Photo 37	February 2018	670.00
41	Kompan Toddler Red House	Photo 38	February 2018	2020.00
42	Kompan Bird's Nest Swing	Photo 39	February 2018	1790.00
43	Kompan Set of 5 Waterlilies	Photo 40	February 2018	370.00

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44	Kompan Parcour 001	Photo 41	February 2018	780.00
	Kompan 6 Play Panels	Photo 42	February 2018	1782.59
45	Kompan Wet pour play surface- Toddler area	Photo 43	February 2018	5800.00
46	Kompan Bowtop fencing- Toddler area	Photo 44	February 2018	1875.60
47	Kompan Grass Mat Single Layer	Photo 45	February 2018	903.00
			TOTAL Ex VAT	£42309.87