

**GREAT ALNE PARISH COUNCIL - SCHEDULE OF ASSETS 31 MARCH 2019**

<b>Asset Ref No</b>	<b>Description</b>	<b>Date Acquired</b>	<b>Purchase Value £</b>
1	2 x 5 a side goal posts	Installed June 2016	464.50
2	Playdale 'Playframe'	Sep-01	1582.08
3	Kompan Toddler Custom Tower Unit	Feb-18	5513.00
4	Kompan Toddler swings with cradle seats	Feb-18	1570.00
5	Kompan Horse Springer	Feb-18	470.00
6	Kompan Derby Litter Bin	Feb-18	298.50
7	Playground Bin	2006	0.00
8	Bench	2009	385.15
9	Double Bay Swing	Sep-08	1012.39
10	Multi Frame Equipment	Sep-08	10119.28
11	Cape Horn Wobble Board	Sep-08	1066.11
12	Picnic Benches x 2	Sep-08	524.26
13	Notice Board – Park Lane	Jul-07	406.13
14	Notice Board – School Road [Previously at Memorial Hall]	Refurbished 2014	100.00
15	Notice Board – Memorial Hall (our share of costs with Memorial Hall)	Apr-14	180.00
16	HP 14 13 Black Laptop	Dec-07	329.00
17	Logitech Wireless Mouse	Jan-17	12.99
18	WD My Passport Essential Portable Hard drive	May-12	41.66
19	Epson XP-445 Printer	Dec-17	49.99
20	Samsung Galaxy S3 Mini mobile phone	Nov-15	Upgrade
21	Optoma EP706 Digital Projector	Nov-06	340.41
22	Grit Bin (Coughton Fields Lane)	Dec-12	35.00

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23	Grit Bin (Spernal Lane/ Henley Rd)	2011	Donated
24	Grit Bin (New End Farm corner)	2013	Donated
25	Dog waste bin (Spernal Lane)	2006	87.00
26	Dog waste bin (Church gate, Henley Road)	2006	87.00
27	Telephone kiosk, School Road	Apr-17	1.00
28	Dog waste bin (Park Lane Tuery)	2004	67.00
29	Dog waste bin (Alne Cote corner)	2004	67.00
30	Dog waste bin assembly Spernal Lane E5998	2016	126.69
31	Metal No dogs sign Playground	2016	12.53
32	Waymarker post Playground	2017 FOC	0.00
33	2x Playground signs Info/Rules/ Clerk Number	Dec-18	178.75
34	Rexel Duo Paper Shredder	Mar-14	54.99
35	30 Fence posts E5998	2016	525.00
36	Streetlights/footpath lights x27	Acquired 50+ yrs ago 3 added in December 2018	0.00
37	Recreation Ground, School Road	Title Number WK483110 1927 Deed of Gift	0.00
38	Kompan Toddler Spica	Feb-18	670.00
39	Kompan Toddler Red House	Feb-18	2020.00
40	Kompan Bird's Nest Swing	Feb-18	1790.00
41	Kompan Set of 5 Waterlilies	Feb-18	370.00
42	Kompan Parcour 001	Feb-18	780.00
43	Kompan 6 Play Panels	Feb-18	1782.59
44	Kompan Wet pour play surface- Toddler area	Feb-18	5800.00
45	Kompan Bowtop fencing- Toddler area	Feb-18	1875.60
46	Kompan Grass Mat Single Layer	Feb-18	903.00

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47	Bench	Jan-08	354.68
		<b>TOTAL</b>	
		<b>Ex VAT</b>	<b>£42,053.28</b>