

Cost Figure for Audit Purposes	MERSHAM & SEVINGTON PARISH COUNCIL		REGISTER OF FIXED ASSETS				Disposed
	Item	Location	Acquired	Cost	Ins.value	Value	
	<b>STREET FURNITURE</b>				2007/8		
	<b>Bus shelters</b>				(old policy)		
200	Timber bus shelter	A20, Mersham	1966	200.00	6,700.60	6,700.60	
377	Waney bus shelter	The Street	1978	377.00	6,700.60	6,700.60	
3326	Concrete shelter	The Frith	1994	-	3,326.13	3,326.13	
					16,727.33		
	<b>Office Equipment</b>						
	Laptop	The Briars	2018	295.00		295.00	
1000	<b>Jubilee Beacon</b>	Millennium Green	2011	1,000.00		1,000.00	
954	<b>End of World War 1 Beacon</b>	Church Road, Sevington	2018	954.00		954.00	
	<b>Seats</b>						
	2 seats	A20 lay-by	?1986				2006
256	1 Streetmaster Monmouth	A20 lay-by	2007	256.00	256.00	256.00	
244	1 timber/concrete seat	Oaklands Green	pre-1986 ?		243.87	243.87	
	1 timber/concrete seat	Broad Oak	pre-1986 ?		-		2002
165	1 Riva seat	Forstal	1999/00	165.00	227.78	227.78	
165	1 Riva seat	JPF western side	1999/00	165.00	227.78		
169	1 Riva seat	JPF northern side	1999/00	169.00	227.78		
295	1 Streetmaster Monmouth	JPF southern side	2011	295.00			
397	1 Lister Mendip seat	Village Hall car park	1993	397.19	636.39	636.39	
150	1 Street Master seat	Church Hill	1988	150.00	305.39	305.39	
611	1 commemorative seat	Flood Street	2005	611.00	654.88	553.88	
420	1 Lister Jubilee seat	Cherry Glebe	2002	265.00	328.45	328.45	
420	1 Lister In remembrance seat	Broad Oak	2016	419.94	419.94	419.94	
246	1 Lister seat	Kingsford Close	2003	246.00	309.85	309.85	
150	1 Blenheim teak seat	Oaklands Green	2005	150.00	157.50	157.50	
515	1 Streetmaster Georgian seat	Millennium Green	2007	515.00		515.00	
240	6 Lister Severn seats	Millennium Green	1999	240.00		240.00	
					3,995.61		
	<b>Noticeboards</b>						
482	1 Filcris noticeboard	Oaklands Green	1999	360.00	482.41		
	1 Filcris noticeboard	Footbridge, Sevington	1999	322.00			2006
470	1 stainless steel n/b	Church Rd. Sevington	1988	470.00	1,017.00	1,017.00	
409	1 Filcris noticeboard	Mountbatten Hall	2004	409.00	487.44	487.44	
314	1 Filcris noticeboard	Footbridge, Sevington	2006	314.00			?
					1,986.85		

	Item	Location	Acquired	Cost	Ins.value	Value	Disposed
	<b>Waste bins</b>						
38	1 WGP 3 cu/l waste bin	Oaklands Green	1989	38.00	200.99		
38	1 WGP 3 cu/l waste bin	Forstal	1989	38.00	200.99		
116	1 timber slatted bin	Millennium Green	2001	116.00	-	116.00	
	1 plastic litter bin	JPF	1989	78.00	-	78.00	2003
120	1 timber slatted bin	JPF	2003	120.00	-	120.00	
194	1 large dog waste bin	Path near Mill. Green	2009	194.00	-		
88	1 dog waste bin	On path nr. Church Rd	2009	88.00	-		
195	1 dog waste bin	Village Hall verge	2011	195.00	-		
50	1 dog waste bin	Church Rd. nr. School	2008	50.00	-		
145	2 dog waste bins	Sevington	2006	145.00	-		
				1,062.00	29,094		
	<b>PLAY EQUIPMENT</b>						
2010	1 set 4 senior swings	Junior Playing Field	1979 ?		2,010.16		
500	1 set 2 junior swings	JPF	1987	500.00	1,206.10		
1206	1 set 2 cradle swings	JPF	1979 ?		1,206.10		
255	1 see-saw	JPF	1986	255.00	1,474.11		
1979	1 slide	JPF	1992	1,979.00	2,412.20		
17089	Tree house & attachments	JPF	2009	17,089.00		17,089	
1228	Caterpillar	JPF	2009	1,228.00		1,228	
1924	Goanna springer	JPF	2009	1,924.00		1,924	
570	Grasshopper springer	JPF	2009	570.00		570	
607	Snake springer	JPF	2009	607.00		607	
5500	Toadstool carousel	JPF	2015	5,500.00		5,500	
799	Picnic seat	JPF	2009	799.00		799	
<b>46627</b>						<b>52,706</b>	
	Updated 19.3.07 to include new Sev. Notice board, new A20 lay-by seat						
	Updated Dec. 07 to include new safety surfacing						
	Updated 2008 to include copier						
	Updated 1.6.09 to include new play equipment and insurance values						
	Updated 7.1.10 to include new large dog waste bin						
	Updated 27.3.11 to include new dog waste bin at VH						
	Updated 4.12.11 to include salt bins, new seat JPF						
	Updated 26.2.12 to include Millennium Beacon & remove maintenance equipment						
	Updated 31.5.13 to note disposal of office equipment						
	<b>Insurance values as given in Aviva insurance policy 24414511 CHC expiring 31 May 2014</b>						
	Updated Asset List March 2019						