

MERSHAM PARISH COUNCIL

REGISTER OF FIXED ASSETS

Cost Figure for Audit Purposes	Item	Location	Acquired	Cost	Ins.value 2007/8 (old policy)	Value	Disposed	Reason/Comments
	STREET FURNITURE							*old Cornhill policy
	<u>Bus shelters</u>							
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		transferred from Aldington PC - no cost
					16,727.33			
	Office Equipment							
	Laptop	The Briars	2018	295.00		295.00		Not on insurance schedule as office equipment not covered.
1000	<u>Jubilee Beacon</u>	Millennium Green	2011	1,000.00		1,000.00		oak post & brazier set in paved plinth
	<u>Seats</u>							
	2 seats	A20 lay-by	?1986					2006 replaced by Streetmaster seat 2007
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 replaced by Lister seat
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			replaced damaged Stour seats
169	1 Riva seat	JPF northern side	1999/00	169.00	227.78			" " "
295	1 Streetmaster Monmouth	JPF southern side	2011	295.00				replaced seat moved to northern side
397	1 Lister Mendip seat	Village Hall car park	1993	397.19	636.39	636.39		includes brass memorial plaque
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		1995 seat vandalised, new seat donated
420	1 Lister Jubilee seat	Cherry Glebe	2002	265.00	328.45	328.45		Replaced in 2017
420	1 Lister In remembrance seat	Broad Oak	2016	419.94	419.94	419.94		Replaced in 2015
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		donated by Countess Mountbatten
515	1 Streetmaster Georgian seat	Millennium Green	2007	515.00		515.00		Mr. Davey commemorative seat
240	6 Lister Severn seats	Millennium Green	1999	240.00		240.00		5 with inscriptions
					3,995.61			
	<u>Noticeboards</u>							
482	1 Filcris noticeboard	Oaklands Green	1999	360.00	482.41			replaced 2-door wooden noticeboard
409	1 Filcris noticeboard	Mountbatten Hall	2004	409.00	487.44	487.44		
					969.85			

	Item	Location	Acquired	Cost	Ins.value	Value	Disposed
	Waste bins						
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 Damaged; replaced by wooden slatted
120	1 timber slatted bin	JPF	2003	120.00	-	120.00	Replaced damaged plastic bin
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	-		Moved from nr Mill. Gn
195	1 dog waste bin	Village Hall verge	2011	195.00	-		
50	1 dog waste bin	Church Rd. nr. School	2008	50.00	-		Purchased 2nd hand from KingsnorthPC
				917.00	27,060		Total street furniture insurance
	PLAY EQUIPMENT						
2010	1 set 4 senior swings	Junior Playing Field	1979 ?		2,010.16		Insurance values adjusted 2000 using
500	1 set 2 junior swings	JPF	1987	500.00	1,206.10		current Wicksteed prices as guidance.
1206	1 set 2 cradle swings	JPF	1979 ?		1,206.10		
255	1 see-saw	JPF	1986	255.00	1,474.11		Total old play equip.ins. 07/08 £8308.67
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	New play equipment cost £25,828
5500	Toadstool carousel	JPF	2015	5,500.00		5,500	Replaced 2015
799	Picnic seat	JPF	2009	799.00		799	Total playground equipment ins.
834	Football Goal Posts	JPF	2019	834.00		834	
						51,569	
	45578						

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

Insurance values as given in Aviva insurance policy 24414511 CHC expiring 31 May 2014

Updated Asset List June 2019 in advance of potential de-grouping of Parish Council