

WALTON PARISH COUNCIL

ASSET REGISTER 2018/19

| Ref No | Date Purchased (if known) | Description | Location | Identification/ Serial Number | Purchase Value (or current value if purchase price unknown) | Discharge/Disposal |
|--------|------------------------------|-------------------|-------------------|----------------------------------|--|--------------------|
| 1 | 1976 ? | Bus Shelter | Village Green | n/a | £4,400.00 | |
| 2 | n/a | Village Green | Walton | n/a | £1.00 | |
| 3 | 31/07/1996 | Replacement Slide | Village Green | n/a | | Disposed 2011 |
| 4 | 08/06/1977 | Roundabout | Village Green | n/a | | Disposed 2011 |
| 5 | 24/10/1978 | Swings | Village Green | n/a | | Disposed 2011 |
| 6 | 20/10/93? | 1 x wooden bench | Village Green | n/a | £262.00 | |
| 7 | | 1 x metal bench | Village Green | n/a | £800.00 | |
| 8 | 06/06/2006 | 1 x metal bench | Outside Centurion | n/a | £780.20 | |
| 9 | | 1 x fingerpost | Outside Centurion | n/a | £1,200.00 | |
| 10 | | 1 x fingerpost | Opposite Church | n/a | £1,200.00 | |
| 11 | | 1 x bollard | Opposite Church | n/a | £300.00 | |
| 12 | | 1 x fingerpost | Whitehill | n/a | £1,200.00 | |
| 13 | 24/11/2010 | 1 x laptop | Clerks Property | TBC | | Disposed Feb 2014 |

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|----|------------|-------------------------------|-------------------|---------|-----------|------------------------|
| 14 | 2006 | 1 x laptop | Clerks property | Unknown | | Disposed Feb 2014 |
| 15 | 30/10/2001 | 1 x PC | Clerks property | Unknown | | Disposed 2012 |
| 16 | 22/10/1997 | 1 x filing cabinet | Village Hall | n/a | £30.00 | |
| 17 | | 1 x shredder | Clerks property | n/a | | Disposed Jan 2012 |
| 18 | 06/07/1999 | 1 x printer/fax | Clerks property | Unknown | | Disposed Jan 2012 |
| 19 | 22/03/2010 | 1 x noticeboard | Village Green | n/a | £1,900.00 | |
| 20 | 08/06/1993 | 1 x noticeboard | Bus Shelter | n/a | | Disposed December 2012 |
| 21 | 07/11/2009 | 1 x noticeboard | Reading Room | n/a | £140.19 | |
| 22 | 16/10/1992 | 3 x wetpour areas | Play Area | n/a | | Disposed May 2011 |
| | | | | | | |
| | 09/10/1996 | | | | | |
| 23 | 07/09/1994 | 2 x goalposts | Village Green | n/a | £24.00 | |
| 24 | 22/06/1983 | Typewriter | n/a | n/a | | Disposed Jan 2012 |
| 25 | 01/08/1991 | Safety Barriers | Village Green | n/a | £423.20 | |
| 26 | 21/02/2012 | Map Board | Land Opposite Pub | n/a | £2,319.02 | |
| 27 | 08.01.12 | Kingston 8gb USB Drive | Clerks Property | n/a | | Disposed April 2017 |
| 28 | 04.05.12 | 1 x noticeboard | Nickies Hill | n/a | £889.00 | |
| 29 | 01.03.14 | 1 x defibrillator and cabinet | Village Hall | n/a | £1,000.00 | |

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| 30 | 23.06.14 | 1 x Printer (Clerk) | Stored by Chairman at 'Carspeed Autoparts' | n/a | £99.99 | |
| 31 | 27.05.10 | 1 x 2 seat swing | Village Green | n/a | £0.00 | no value as gifted |
| 32 | 27.05.10 | Cradle seat swings wooden posts | Village Green | n/a | £0.00 | |
| 33 | 27.05.10 | Gyrospiral with metal post | Village Green | n/a | £0.00 | |
| 34 | 27.05.10 | Henry the horse springer | Village Green | n/a | £0.00 | |
| 35 | 27.05.10 | Pod Swing | Village Green | n/a | £0.00 | |
| 36 | 27.05.10 | Speedy Gyro | Village Green | n/a | £0.00 | |
| 37 | 27.05.15 | Vivacity | Village Geren | n/a | £0.00 | |
| 38 | 27.05.10 | Table and stools | Village Green | n/a | £0.00 | |
| 39 | 27.05.10 | Table and Stools | Village Green | n/a | £0.00 | |
| 40 | 27.05.10 | 14 x pieces of wavy log stockading | Village Green | n/a | £0.00 | |
| 41 | 27.05.10 | 225 x EnviroSMART Grassmat | Village Green | n/a | £0.00 | |
| 42 | 27.05.10 | 2 x log | Village Green | n/a | £0.00 | |
| 43 | 14.09.15 | Sleepers | Moor | n/a | £153.10 | |
| 44 | 1.04.15 | 2 x Grass Matting | Village Green | n/a | £88.00 | |
| 45 | | 1 x Computer, Screen & Keyboard (Clerk) | Stored by Chairman at 'Carspeed Autoparts' | n/a | £450.00 | Estimated cost of replacement |

TOTAL

£17,659.70