

## **EWSHOT PARISH COUNCIL**

### **SCHEDULE OF ASSETS located in EWSHOT**

Description	Date Acquired	Life Expectancy	Date of Disposal	Purchase Cost	No.	Total Purchase Cost	Any associated costs (installation, etc)	ASSET REGISTER SUM
<b>COMMUNITY OPEN SPACES:</b>								
Ewshot Recreation Ground	1989			£1.00	1	£1.00		
Land at Broomhill	Oct-15			£0.00	1	£0.00		
<b>SPORT AND PLAYGROUND EQUIPMENT:</b>								
Cradle Seats	Jan-16	8-10 years		£57.60	2	£115.20	£25.00	£140.20
Swing	Jan-16	8-10 years		£1,688.00	1	£1,688.00	£835.00	£2,523.00
Cableway	Jan-16	8-10 years		£3,349.60	1	£3,349.60	£4,144.00	£7,493.60
Tension Tool for Cableway	Jan-16	8-10 years		£304.98	1	£304.98	£0.00	£304.98
Butterfly Seesaw	Jan-16	8-10 years		£1,216.00	1	£1,216.00	£504.00	£1,720.00
Single Springer - Mule	Jan-16	8-10 years		£371.00	1	£371.00	£443.00	£814.00
Single Springer - pony	Jan-16	8-10 years		£376.00	1	£376.00	£447.70	£823.70
Supernova	Jan-16	8-10 years		£2,231.00	1	£2,231.00	£2,566.00	£4,797.00
Elevated playhouse with rock climber & slide	Jan-16	8-10 years		£6,645.25	1	£6,645.25	£1,605.06	£8,250.31
Tower with net	Jan-16	8-10 years		£5,695.25	1	£5,695.25	£1,650.55	£7,345.80
EIBE Mound Tunnel Straight	Jan-16	8-10 years		£675.00	1	£675.00	£198.50	£873.50
EIBE Mound Tunnel End	Jan-16	8-10 years		£631.00	2	£1,262.00	£198.50	£1,460.50
13ft Bank Slide	22.09.1992	10+ years		£4,390.00	1	£4,390.00		£4,390.00
Small Bank Slide	Jan-16	8-10 years		£3,070.00	1	£3,070.00	£410.00	£3,480.00
Squirrel Climber (carved timber)	Nov-10	5-8 years		£450.00	1	£450.00		£450.00
Birdsnest Swing & Landing Area	Jun-11	10+ years		£7,938.00	1	£7,938.00		£7,938.00
Spinners	Jul-11	8-10 years		£1,664.00	3	£4,992.00		£4,992.00
Grassmat	Mar-22			£6,984.50	1	£6,984.50		£6,984.50
New Tennis Posts, Sockets and net	Apr-20			£600.00	1	£600.00		£600.00
					<b>TOTAL</b>	<b>£52,354.78</b>		<b>£65,381.09</b>

<b>GATES AND FENCING:</b>								
Chain link netting, intermediate posts, brick edge and surface tennis court	01/08/2015 surface resprayed June 2024			£12,900.00	1	£12,900.00		£12,900.00
Gates and fencing miscellaneous				£3,247.00	1	£3,247.00		£3,247.00
Safety fencing play area	18.03.2013			£735.00	1	£735.00		£735.00
Fencing around play area	Jan-16			£1,552.50	1	£1,552.50		£1,552.50
Entrance Gate at Play Area	Jun-17			£500.00	1	£500.00		£500.00
Maintenance Gate in Play Area	Jan-16			£531.14	2	£1,062.28		£1,062.28
Timber Framed Shelter in Play Area	Jan-16	5-8 years		£2,073.50	1	£2,073.50		£2,073.50
Car Park Fencing	Jun-16			£842.00	1	£842.00	£1,000.00	£1,842.00
Height Restriction Barriers	Feb-18			£4,800.00	1	£4,800.00		£4,800.00
					<b>TOTAL</b>	<b>£27,712.28</b>		<b>£28,712.28</b>
<b>SUNDRY ITEMS:</b>								
Timber Bus Shelter				£3,310.00	1	£3,310.00		£3,310.00
Seats				£307.21	2	£614.42		£614.42
2 x bench in play area	Jan-16			£630.00	2	£1,260.00	£190.00	£1,450.00
Bench and Table on Rec	Jul-17			£350.00	1	£350.00	£400.00	£750.00
Footpath Board	20.12.1999			£768.00	1	£768.00		£768.00
Dog Waste Bin @ field entrance to rec		Oct-24		£210.00	1	£0.00		£0.00
Plastic Dog Bin @ field entrance to rec	Oct-24			£150.00	1	£150.00	£210.00	£360.00
Dog Waste Bin @ tennis court		Jun-24		£210.00	1	£0.00		£0.00
Plastic Dog Bin @ tennis court	Jun-24			£150.00	1	£150.00	£210.00	£360.00
Grit Bin	06.02.2006			£150.00	2	£300.00		£300.00
Village Sign	05.06.2006			£457.50	3	£1,372.50		£1,372.50
Litter Bin	21.05.2001			£513.50	1	£513.50		£513.50
Noticeboard (Village Hall)	Dec-19			£731.00	1	£731.00		£731.00
Notice Board (Bus Shelter)	11.04.2011			£169.00	1	£169.00		£169.00
BT Telephone Kiosk (purchase & Refurb)	16.01.2012			£466.00	1	£466.00		£466.00
Welcome Sign in play area	Jan-16			£65.83	2	£131.66	£32.50	£164.16
Dog Poop Bag Dispenser	Oct-16			£96.00	1	£96.00		£96.00
Noticeboard (Windmill)	Feb-17			£800.00	1	£800.00		£800.00

CCTV Cameras	01/02/2017 upgraded Feb 2024			£1,500.00	1	£1,500.00		£1,500.00
Defibrillator	Feb-17			£1,200.00	2	£2,400.00		£2,400.00
Noticeboards x 2 Doras Green, Badgers Way	Jun-18			£650.00	2	£1,300.00		£1,300.00
Noticeboard (Broomhill)	Dec-19			£1,263.00	1	£1,263.00		£1,263.00
Litter Bin	Nov-20			£281.00	3	£843.00		£843.00
					<b>TOTAL</b>	<b>£18,488.08</b>		<b>£19,530.58</b>
<b>OFFICE EQUIPMENT:</b>								
Epson SX525WD All-in-One Printer	19.03.2011			£69.16	1	£69.16		£69.16
Desktop Laminator	16.03.2011			£40.07	1	£40.07		£40.07
HP - Deskjet 3520 Printer	09.12.2013			£50.00	1	£50.00		£50.00
Projector Screen Optima DP-3072MWL	12.11.08			£98.57	1	£98.57		£98.57
Dell Laptop	Mar-18			£709.00	1	£709.00		£709.00
Samsung Tablet, Case and Storage bag	Nov-20			£334.00	1	£334.00		£334.00
					<b>TOTAL</b>	<b>£1,300.80</b>		<b>£1,300.80</b>
<b>Speed Indication Device (SID):</b>								
Portable 300mm 20/30/40MPH Speed Sign, Battery powered, bluetooth data collection and 6 brackets	May-20			£3,325.00	1	<b>£3,325.00</b>		<b>£3,125.00</b>
<b>STREET LIGHTING: None</b>								
<b>BUILDINGS: None</b>								
<b>GROUND MAINTENANCE EQUIPMENT:</b>								
Grit Bins	Oct-20			£100.00	2	£200.00		£200.00
Grit Bins	Mar-21			£100.00	3	£300.00		£300.00
IBC Water Tank	Nov-20			£40.00	1	£40.00		£40.00
					<b>TOTAL</b>	<b>£540.00</b>		<b>£540.00</b>
					<b>TOTAL VALUE</b>	<b>£103,720.94</b>		<b>£118,589.75</b>