

Netley Marsh Parish Council	31/03/2022	Assets	Additions to prev yr list in red
Listed cost price or at insurance value or £1 or replacement cost			31.3.2023 as items added list individually with serial numbers, date purchased date disposed of
2 garages adjacent Community Hall	3,473.73	3,473.73	
War memorial	14,298.03	14,298.03	
Bus Shelter o/s church car park/Street Furniture	7,563.70	7,563.70	Bus Shelter adjacent War Memorial Metal seat with crown at same site (? Jubilee seat) Litter bin at same site ? Owned by who Metal double door noticeboard adjacent War Memorial installed Feb 11 Recreation Ground Basil Jeffery Seat at play area 1 Flat bench at play area 1 seat by northern hedge of recreation ground 2 flat benches donated by Mr & Mrs Barrett 1 near top goal post, one o/s play area at recreation ground Double door noticeboard at NM Community Hall 2017 £1788 litter bins x 2 2017 £344 Sally Arnold Seat 2017 £303 Single door noticeboard at Woodlands Road Fencing
Office equipment held @ 01/2022	1,390.00	1,761.00	170 Printer, Lexmark X6575 s/no 100 2 x 2 drawer filing cabinets 460 Hewlett Packard 250G6 Serial No. CND7341POJ 150 office pro 2016 s.no 8TRNW-VQFJC-G6TH2-W3VYC-KW3MB 460 Hewlett Packard 250G6 Serial No. CND7341LYV 150 office pro2016 s.no. 49) CYN4-D86D6-DKKDX-HW8M3-B983Y

Playground equipment] **26,929.00**

Play area equipment cost at 2016 (not incl surfaces or installation) 13633

13633

Gym equipment cost at 2016 (not incl surfaces or installation)

9846

3450

Sports and playground equipment]

Basket Ball facility purchased 2008]

12,038.90

Community assets

Total

38,764.36

Community assets

26,929.00 One set x 2 flat swings £1145 - 2016

One set x 2 cradle swings £1494 -2016

One basket swing £1950 - 2016

One Clyde Activity Centre £4376 - 2016

One See Saw £1275 - 2016

one spinner (roundabout) £2798 - 2016

one spring rider £595 - 2016

6 items of outdoor gym equipment 2016

Air Walker £1666 - 2016

Arm & Pedal bike £1746 - 2016

Big shoulder wheels £1535 - 2016

Cross Country skier £2164 - 2016

Leg lift station £1569 - 2016

Strength tester £1166 - 2016

Blue goal post £3450 - 2016

4,900.00 Basket ball facility pre 2009

7,285.00 zip wire

4192 Bus Shelter Ower

2020 Defibrillator 2018 £2020

476.53 Hewlett Packard 250G6 Serial No. CND79374717

office pro 2016 s.no 8TRNW-VQFJC-G6TH2-W3VYC-KW3MB

MS Office 2019 Licence 8HN78-P4FYK-FWW72-WDKCJ-J8HPT

308 Data projector Epson X39 S/no

Model V11H855041

12,038.90

5.00

86,740.89

Hall and Land at Recreation Ground Woodlands Road Land Registry ref HP729361	1.00	1.00	The Hall is owned by the Parish Council and is leased to the Hall Management Committee who are responsible for Insurance of the Hall
2024 Car Park lighting cost £6150 + VAT (EVR)	1.00	1.00	
2024 Car Park entrance barrier cost £5855(Duell)	1.00	1.00	
Land at Bartley Village Hall Land Registry ref HP554015	1.00	1.00	
Land at site of War Memorial	1.00	1.00	
Land Registry ref HP729373	5.00	5.00	