

## WALTON PARISH COUNCIL

## ASSET REGISTER

Ref No	Date Purchased (if known)	Description	Location	Identification/ Serial Number	Purchase Value (or current value if purchase price unknown)	Addition / 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	20/10/937	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	
43	24/11/2010	1-x-laptop	Clerks-Property	TBC		Disposed Feb 2014
44	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	Clerks-property	n/a		Disposed 2022
17		1-x-chredder	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 09/10/1996	3-x-wetpour-areas	Play-Area	n/a		Disposed May 2011
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	01/09/1991	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-Rgb-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	
30	23.05.14	1 x Printer	Clerks Property	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	Gyrospral 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 Green	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	2022	Filing Cabinet	Clerks Property		£15.00	
46	2022	Benches	Village Green		£550.00	
47	2022	Laptop	Clerks Property		£441.66	
48	2022	Printer	Clerks Property		£33.33	
49	2022	Software	Clerks Property		£17.49	
<b>TOTAL</b>					<b>£18,237.18</b>	

Reconciliation

Opening balance  
Disposals  
Additions

£17,209.70
-£30.00
£1,057.48
<b>£18,237.18</b>