

Silchester Parish Council

Asset register 2018 (revised Oct 2018)

| Location | Description | Purchase date | Cost | Category Total |
|---|-------------------------------------|---------------|------------|----------------|
| Playing Field | Sports Pavilion | | £58,018.99 | |
| | Sports Pavilion Extension | Summer 2013 | £51,319.00 | £109,337.99 |
| | Street Furniture | | | |
| Playing Field | Bus shelter | Pre 2000 | £1,934.00 | |
| Various | 6 Timber notice boards | 23 Jun 08 | £5,460.00 | |
| 6,7,8 | 4 Seats on Silchester Common | Pre 2000 | £1,622.00 | |
| | 6 Metal signs on timber posts | Pre 2000 | £233.00 | |
| | 5 Notices | Pre 2000 | £195.00 | |
| 21 | Oak seat | Pre 2000 | £775.00 | |
| Playground | 1 Picnic table | 30-Jul-96 | £421.00 | |
| Playground | 3 Iroko seats | 19-Oct-05 | £1,188.00 | |
| Playground | 1 Seat | Pre 2000 | £361.00 | |
| Outside | | | | |
| Village Hall | Village Sign | 01-Oct-00 | £2,950.00 | |
| Car Park on verge | | | | |
| 27 | Oak seat | 01-Jan-15 | £894.00 | £16,033.00 |
| Gate and Fences | Gates and Fences | | | |
| 25 | Gates, playing field | Pre 2000 | £216.00 | |
| 26 | Gates & fences on Silchester Common | 2013 | £28,140.00 | |
| 26 | Extra gate into Silchester Common | 07-Dec-15 | £771.83 | |
| Playground | Fencing/play area | 2010 | £4,000.00 | |
| School Lane | School Lane fence | Pre 2000 | £630.00 | |
| Pavilion Car Park | Pavilion car park barrier | Oct-18 | £540.00 | £34,297.83 |
| Little London Road opposite Playing Field | Granite War Memorial | Pre 1960 | £379.00 | £379.00 |
| Playground | Playground equipment | | | |
| | Nest Swing | 03-Oct-17 | £2,595.00 | |
| | Activity unit | 30-Apr-96 | £7,416.00 | |
| | Cradle swing | 30-Apr-96 | £1,800.00 | |
| | Play area liner | 30-Apr-96 | £4,870.00 | |
| | 2 Kettering seats | 30-Apr-96 | £0.00 | |
| | Seesaw | 30-Apr-96 | £880.00 | |
| | Spring Reindeer | 30-Apr-96 | £624.00 | |
| | Motorbike | 01-Feb-08 | £650.00 | |
| | Climbing net and frame | 14-Nov-12 | £2,915.00 | |
| | Gate | Oct-06 | £975.00 | |

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|---------------|--|-----------|------------|------------|
| | Adult picnic bench | 30-Apr-96 | £800.00 | |
| | Children's picnic bench x 2 | | £750.00 | |
| | 4 x Safety barriers | 01-Feb-08 | £400.00 | |
| | Balancing snake | 01-Feb-08 | £750.00 | |
| | Junior swing | 01-Feb-08 | £2,500.00 | |
| | Train & Carriage | 01-Feb-08 | £3,500.00 | |
| | Play panel | 01-Feb-08 | £750.00 | |
| | 2 x Springers | 01-Feb-08 | £900.00 | |
| | 1 Basketball stand | 30-Jul-96 | £509.00 | |
| | Climbing Rock and surface | 30-Mar-10 | £10,555.00 | £44,139.00 |
| | Safety surface wood chip | 01-Feb-08 | £2,000.00 | £2,000.00 |
| Pavilion | Pavilion Building contents | | | |
| | Portable Goalposts | 15-Nov-12 | £2,336.94 | £2,336.94 |
| Club Ro | 3 x Tables - catering | | | |
| | 10 x Benches | | | |
| | 3 x Tables - misc | | | |
| | Display Cabinet | | | |
| | Book Shelf | | | |
| | 3 x Electric Heaters | | £180.00 | |
| | 3 x Drink Coolers | | | |
| | 4 x Notice Boards | | £192.00 | |
| | 6 x Picture Frames (Club Shirts) | | £180.00 | |
| | 6 x Outside Table & Chair sets | | £900.00 | |
| | 12 x Folding Chairs | | £210.00 | |
| | 2 x Storgae Units | | | |
| | Captain's Notice Board | | | £1,662.00 |
| Kitchen | Fridge | | £150.00 | |
| | Freezer | | £150.00 | |
| | Microwave | | £50.00 | |
| | Kettle | | | |
| | Water Urns | | | |
| | Storage Unit | | | |
| | Electric Fan | | | |
| | Crockery - Miscellaneous | | | |
| | Vacuum Cleaner | | | £350.00 |
| Shower | 2 x Tables | | | |
| | Benches and Hooks | | £2,158.80 | |
| | Wet/Dry Vacuum Cleaner | | | £2,158.80 |
| Storage | Industrial Shelving | | | |
| | 2 x Barbecues | | | |
| | White Line Marker | | | |
| | Miscellaneous Equipment & Tools | | | £0.00 |
| Clerk's House | Clerk Office equipment (4dr filing cabinet) | Pre 2010 | £1,127.00 | |
| Clerk's House | Clerk's Laptop | Jul-10 | £367.91 | |
| Clerk's House | Clerk's Tablet | Mar-14 | £520.00 | £2,014.91 |
| ClIr MB | A3 Canon Printer - WW1 project | Oct-18 | £189.00 | £189.00 |

| Volunteer Group | | | | | |
|------------------|--|----------------|--------------------|--------------------|--|
| | Machinery | | | | |
| | Chain saw | 27-Oct-97 | £200.00 | | |
| | Protective equipment | 27-Oct-97 | £267.00 | | |
| | Assorted tools 35 bow saws, 22 loppers, 3 pitch forks, bill hook, timber tongs, 3 hand axes, pruning saw, table, berco gas boiler, first aid kit | Various | £3,044.00 | | |
| | Scrub cutter | Pre 2010 | £350.00 | | |
| | Stihl M5210 chainsaw | 04-Feb-06 | £243.00 | | |
| | Trailer | 08-Jul-05 | £734.00 | | |
| | Chainsaw safety equipment | 01-Dec-15 | £420.80 | £5,258.80 | |
| oads in Silchest | Speed V Speed Indicator Device | 29-Jan-16 | £2,262.00 | | |
| | Speed Indicator Device | Donated by AWE | £0.00 | £2,262.00 | |
| | Total Assets: | | £222,419.27 | £222,419.27 | |