

BATHEASTON PARISH COUNCIL

ASSETS – ACQUISITION / DISPOSALS

<u>DATE</u>		<u>DESCRIPTION</u>	<u>COST £</u> <u>(Ex VAT)</u>
May	96	Multi-sports Floodlights	3465.00
January	97	2 x Filing Cabinets for Chairman DSJ & BLA Chairman (<i>Scrapped 2006</i>)	164.47
June	97	Nameplate for “The Rhymes Pavilion”	147.08
August	97	Bannerdown Road – Sign for “Concealed Entrances”	258.94
September	97	Additions to the new Multi-sports Lights	205.00
December	98	New PC Unit – Gateway EV 500 (<i>Scrapped August 2006</i>)	791.00
January	99	New Copier Unit – Canon NP 6216 (<i>Scrapped August 2006</i>)	1135.00
January	99	Dispose of Sharp 750 Copier Machine	No Value
February	99	New PC Printer Unit – Hewlett-Packard Laserjet 1100 (<i>Scrapped August 2006</i>)	229.78
February	99	2 x Concrete Flower Tubs for the Pedestrian Crossing at Car Park	506.46
February	99	New Flagstaff (Sited on St Johns Church Tower)	323.00
July	99	Concrete Flower Tub at Victoria Gardens ‘Gateway’	294.73
August	99	New Dustcart (<i>for Handyman C Spicer</i>)	466.00
August	00	2 x New Fax Machines (For Chairman & Vice-Chairman) (<i>Scrapped August 2006</i>)	161.70
August	00	New Flight of Steps & Refurbishment at Village Green (<i>Asset improvement = Not an additional asset</i>)	1200.00
October	00	500 x ‘Millennium Mugs’ – Distributed to all Village Children.	454.86
October	00	Replacement Noticeboard for Post Office Area	400.00
November	00	Replacement Boiler for ‘The Rhymes Pavilion’ Kitchen	80.00
November	00	Installations of the 2 x spare Seats from the Garage Store.	145.00
January	01	New ‘Scanner’ for use with the PC Unit – Visioneer 4400 (<i>Scrapped August 2006</i>)	34.09
January	01	Lexmark Scanner	32.50
July	01	Replacement of 3 x Exterior Doors at The Rhymes Pavilion	918.09
July	01	Wood Seat – sited in High Street near Batheaston House	169.21
September	01	Replacement Double Swing in the Play Area	3191.95
BLA 2016 Eval’n	01	Hags Multi-play “House” Junior Unit	6153.22
“	01	Hags Multi-play Toddler Unit	4689.18
“	01	3 x Wood Benches	1241.25
“	01	Litter Bin	344.79
“	01	5 a side goalposts	1103.34
“	01	Multi-sports Court – with Lights	20687.55
“	01	Proludic Cable Runway	10733.13
“	01	Hags SMP Embankment S.S. Slide	3447.93
“	01	Wicksteed Rocking Horse	4641.44
“	01	Wicksteed See Saw	3713.15
“	01	1 Bay x 2-Seat Cradle Swing	3461.19
“	01	1 Bay x 2-Seat Flat Swing	3461.19
“	01	Proludic Basket Swing – Type 1	3267.57

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November	01	Lidded Refuse Bin – sited on Brow Hill	237.75
April	02	Replace Door Frame around Exterior Door	254.52
May	02	New Basketball Stand for area besides Play Area	595
June	02	Tarmacing of section between Multi-Sports Court & Play Area	6747.45
September	02	Office Answerphone / Fax Machine (Scrapped August 2006)	126.45
September	02	Resurfacing of River Footpath BA 2 / 5 (Assets improvement = Not an additional asset)	4990.00
April	03	Play Area Fencing installed at Tarmac Area	1690.00
May	03	8 New folding Tables for the Pavilion	514.29
June	03	Protective Carpeting installed around Play Area Equipment	5711.00
October	03	7 x PVC Double glazed Windows in Pavilion (Replacement) (Assets improvement = Not an additional Asset)	1900.00
January	04	Dehumidifier for Pavilion Use	110.45
May	04	50 x Cushioned Chairs for Pavilion	1296.46
August	04	4 x Double Glazed Windows for Kitchen/Toilets/Storeroom (Assets improvement = Not an additional asset)	850.21
September	04	Conversion of 2 x Toilets to Disabled Unisex Unit (Asset improvement = Not an additional asset)	4013.50
October	04	Replace all Asbestos Guttering and Exterior Painting (Asset improvement = Not an additional Asset)	3663.50
July	05	Chairman's Medallion 4.5ozs silver (Found after 30 years "loss")	100.00
July	05	Statue of Oudon Tower – in St Johns Church	450.00
July	05	Twinning Oath – framed in The Rhymes Pavilion	100.00
September	05	Replacement Climbing Frame by HAGS	14852.00
October	05	Youth Shelter – installed in Car Park Gardens	5100.00
November	5	Three Road signs re. Twinning with Oudon - France	216.00
August	06	Sound Control Equipment – Microphones, amplifier, speakers (Stored by "Encore" in Church Hall)	1234.90
August	06	Replacement DELL PC and Printer	550.24
December	06	3 x Metal Benches in Batheaston Gardens	867.00
January	07	Replacement Play Area Tower by HAGS	4983.00
August	07	72 cups & Saucers for The Rhymes Pavilion	247.42
February	09	"Billy Goat" Powered Pavement Sweeper (Scrapped January 2018)	1979.50
October	10	2 x Wood Bench Seats – donated @ Solsb'y Hill + RC Church	(500.00)
January	12	6 th Noticeboard – bottom of Elmhurst Hill	170.72
March	12	Motorised Hedge Trimmer	83.33
April	12	"Clown" Litter bin in Play Area	227.51
April	13	Industrial Hedge Strimmer	267.67
Aug	14	Carpet Tiles in the Rhymes Pavilion	826.30
October	14	2 x Memorial Benches	435.00
February	15	Projector for PC Demonstrations	279.15

April	15	Water Boiler installed in Pavilion Kitchen	784.26
July	15	Basketball Stand – sited at Youth Club	387.00
January	16	Handymen's Powered Strimmer	815.00
February	16	Projector Screen for Pavilion by JUST	75.98
February	16	Laptop for Pavilion Projections	155.99
April	16	12 x Street Basket Poles	250.00
August	16	3 x Wooden Plant Tubs	299.85
May	17	3 x 'Taylormade' Planters	660.01
August	17	Picnic Tables for Play Area	299.85
October	17	Healthmatic Toilet Door (Timer-6504.09 - Locked & Coin-Entry) + Fittings	6504.09
February	17	Sound Bar for Projector	100.01
May	17	3 x Gateway Signs installed	564.13
December	17	Electric Oven for Pavilion	220.00
October	18	Replacement Billy Goat Pavement Sweeper – from John Miller	2010.00
+ ?			

Suggested additional items: -
1 x telephone box with...