

PRESTON BISSETT PARISH COUNCIL		SCHEDULE of ASSETS				01/05/2021				
		(£100 or more)				As at date				
Ref No.	Description	Identification	Date Acquired	Value £ Ex. VAT	Period	Years left	Write Down Value	Fully Depreciated Date	Custodian	Disposal/Discharge
1	Street Lights x 14								PC	Written Off
2	Bench								PC	Written Off
3	Seat x 2								PC	Written Off
4	Litter bin								PC	Written Off
5	Salt Box								PC	Written Off
6	Multi Play System - The Twist	Playdale	09/08/2003	6800	15	0	0	09/08/2018	PC	Written Off
7	WetPour Surface for #6	Playdale	09/08/2003	2891	15	0	0	09/08/2018	PC	Written Off
8	Junior Swing (anti wrap chains)	Playdale	09/08/2003	838	15	0	0	09/08/2018	PC	Replaced by 30
9	WetPour Surface for #8	Playdale	09/08/2003	1158	15	0	0	09/08/2018	PC	Written Off
10	Toddler Swing (anti wrap chains)	Playdale	09/08/2003	543	15	0	0	09/08/2018	PC	Written Off
11	Wet Pour Surface for #10	Playdale	09/08/2003	476	15	0	0	09/08/2018	PC	Written Off
12	Tothill Climber & Slide	Playdale	09/08/2003	1646	15	0	0	09/08/2018	PC	Written Off
13	WetPour Surface for #12	Playdale	09/08/2003	564	15	0	0	09/08/2018	PC	Written Off
14	Sea Horse Seesaw	Playdale	09/08/2003	932	15	0	0	09/08/2018	PC	Damaged & Replaced
15	WetPour Surface for #14	Playdale	09/08/2003	440	15	0	0	09/08/2018	PC	Written Off
16	Play area seat		09/08/2003	180	10	0	0	09/08/2013	PC	Written Off
17	Play area litter bin	Glasden	09/08/2003	50	10	0	0	09/08/2013	PC	Written Off
18	Spinner and wetpore-	Playdale	01/10/2008	2980	15	0	0	01/10/2018	PC	Written off
19	Play area fence and gate		09/08/2003	700	10	0	0	09/08/2013	PC	Written Off
20	Entrance gates and fence		09/08/2003	350	10	0	0	09/08/2013	PC	Written Off
21	Installation cost of #6,8,10,12,14	Playdale	09/08/2003	3261	15	0	0	09/08/2018	PC	Written Off
22	Teenage Shelter (Encounter 16)	Playdale	01/06/2005	7763	15	0	0	01/06/2020	PC	Written Off
23	Basketball Board/hoop/net	Sovereign	01/07/2005	395	15	0	0	01/07/2020	PC	Written Off
24	MUGA boundary netting	Faulkner	01/08/2005	2250	15	1	0	01/08/2020	PC	Written Off
25	MUGA Soccer wood panels	Faulkner	01/08/2005	3800	15	1	0	01/08/2020	PC	Written Off
26	Tennis Net & posts	Faulkner	01/08/2005	500	7	0	0	01/08/2012	PC	Written Off
27	Basketball Wire netting	Faulkner	01/08/2005	600	15	1	0	01/08/2020	PC	Written Off
28	Picnic Tables x2	Roman way	01/07/2007	400	10	0	0	01/07/2017	PC	Written Off
29	Football Goalposts & Nets x 2	Cardinal Sports	01/09/2009	639	7	0	0	01/09/2014	PC	Written Off
30	Team Basket swing and surface	Playdale	01/07/2017	2876	15	12	2301	01/07/2032	PC	Written Off
31	Wet pour repairs x 4	Playdale	01/07/2017	1652	15	12	1322	01/07/2032	PC	Written Off
32	Zip Wire, mats, ramp	Playdale	01/07/2017	6856	15	12	5485	01/07/2032	PC	Written Off
33	Table tennis table	JK Table Tennis	01/04/2019	776	7	6	665	01/04/2026	PC	Written Off
34	New Tennis Net	Sportsequip	01/03/2020	102	5	5	102	01/03/2025	PC	Written Off
35	Line marker trolley	Slingsby	01/07/2020	149	5	5	149	01/07/2025	PC	Written Off
TOTAL 1 to 35				52568			10024			
Items bought by Parish Council and supported by grants from PB Leisure Facilities										
A	60 Chairs and 10 Tables	Various	01/09/2009	1170	5	0	0	01/09/2014	Church	Written Off
B	Crockery and Cutlery	IKEA	01/10/2011	420	5	0	0	01/10/2016	Church	Written Off
C	Croquet equip	?	01/05/2012	260	5	0	0	01/05/2017	Croquet Club	Written Off
D	Lawn Mower	Browns	01/04/2015	520	5	0	0	01/04/2020	Church	Written Off
E	Croquet equip	?	01/02/2017	408	5	2	163	01/02/2022	Croquet Club	Written Off
F	Microphone and speaker	?	01/05/2017	155	5	2	62	01/05/2022	Village Fete	Written Off
G	Marquee	DIY Marquees	01/06/2017	582	5	2	233	01/06/2022	S Gulliver	Written Off
H	Tables for Village Hall	?	01/01/2019	564	5	4	451	01/01/2024	Church	Written Off
I	Bridge club items	Steadman	01/03/2019	102	5	4	82	01/03/2024	Bridge Club	Written Off
TOTAL A to H				4181			991			
GRAND TOTAL				56749			11015			