

PRESTON BISSETT PARISH COUNCIL		SCHEDULE of ASSETS		
Ref No.	Description	Identification	Date Acquired	Value £ Ex. VAT
1	Street Lights x 14			
2	Bench			
3	Seat x 2			
4	Litter bin			
5	Salt Box			
6	Multi Play System - The Twist	Playdale	09/08/2003	6800
7	WetPour Surface for #6	Playdale	09/08/2003	2891
8	Junior Swing (anti wrap chains)	Playdale	09/08/2003	838
9	WetPour Surface for #8	Playdale	09/08/2003	1158
10	Toddler Swing (anti wrap chains)	Playdale	09/08/2003	543
11	Wet Pour Surface for #10	Playdale	09/08/2003	476
12	Tothill Climber & Slide	Playdale	09/08/2003	1646
13	WetPour Surface for #12	Playdale	09/08/2003	564
14	Sea Horse Seesaw	Playdale	09/08/2003	932
15	WetPour Surface for #14	Playdale	09/08/2003	440
16	Play area seat		09/08/2003	180
17	Play area litter bin	Glasden	09/08/2003	50
18	Spinner and wetpore-	Playdale	01/10/2008	2980
19	Play area fence and gate		09/08/2003	700
20	Entrance gates and fence		09/08/2003	350
21	Installation cost of #6,8,10,12,14	Playdale	09/08/2003	3261
22	Teenage Shelter (Encounter 16)	Playdale	01/06/2005	7763
23	Basketball Board/hoop/net	Sovereign	01/07/2005	395
24	MUGA boundary netting	Faulkner	01/08/2005	2250
25	MUGA Soccer wood panels	Faulkner	01/08/2005	3800
26	Tennis Net & posts	Faulkner	01/08/2005	500
27	Basketball Wire netting	Faulkner	01/08/2005	600
28	Picnic Tables x2	Roman way	01/07/2007	400
29	Football Goalposts& Nets x 2	Cardinal Sports	01/09/2009	639
30	Team Basket swing and surface	Playdale	01/07/2017	2876
31	Wet pour repairs x 4	Playdale	01/07/2017	1652
32	Zip Wire, mats ,ramp	Playdale	01/07/2017	6856
33	Table tennis table	JK Table Tennis	01/04/2019	776.4
	TOTAL 1 to 33			52317.4
	Items bought by Parish Council and supported by grants from PB Leisure Facilities			
A	60 Chairs and 10 Tables	Various	01/09/2009	1170
B	Crockery and Cutlery	IKEA	01/10/2011	420
C	Croquet equip	?	01/05/2012	260
D	Lawn Mower	Browns	01/04/2015	520
E	Croquet equip	?	01/02/2017	408
F	Marquee	DIY Marquees	01/06/2017	582
G	Tables for Village Hall	?	01/01/2019	564
	TOTAL A to H			3924
	GRAND TOTAL			56241.4

17/04/2019

As at date

Period	Years left	Write Down Value	Fully Depreciated Date	Custodian
				PC
				PC
				PC
				PC
				PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
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15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	0	0	09/08/2018	PC
15	4	795	01/10/2018	PC
10	0	0	09/08/2013	PC
10	0	0	09/08/2013	PC
15	0	0	09/08/2018	PC
15	1	518	01/06/2020	PC
15	1	26	01/07/2020	PC
15	1	150	01/08/2020	PC
15	1	253	01/08/2020	PC
7	0	0	01/08/2012	PC
15	1	40	01/08/2020	PC
10	0	0	01/07/2017	PC
7	0	0	01/09/2014	PC
15	13	2493	01/07/2032	PC
15	13	1432	01/07/2032	PC
15	13	5942	01/07/2032	PC
7	7	776	01/04/2026	PC
		12425		
5		0	01/09/2014	Church
5		0	01/10/2016	Church
5		0	01/05/2017	Croquet Club
5	1	104	01/04/2020	Church
5	3	244.8	01/02/2022	Croquet Club
5	3	349.2	01/06/2022	S Gulliver
5	5	564	01/01/2024	Church
		698		
		13123		

