Leighton Bromswold Parish Council Asset Register @ 02/09/2022

						£95,729.55	£48,562.12
Purchase date	**Description**	**Lifetime (yrs)**	**Expired**	**Comment**	**Action**	**Purchase Cost**	**Current Value**
15/02/1988	Street lighting	20	YES	Check	Write off	£382.36	£0.00
19/05/1988	Village seat	20	YES	Replace	Write off	£130.52	£0.00
12/10/1988	Swings	20	YES	Refurbished	Leave	£785.45	£785.45
12/07/1989	Climbing frame	20	YES	Good condition	Write off	£3,773.13	£0.00
24/02/1990	Picnic bench / table	10	YES	Check	Write off	£385.71	£0.00
23/02/2001	3 x waste bins	20	YES	Check	Write off	£538.37	£0.00
22/03/2001	Hundredstone seats	20	YES	Good condition	Leave	£857.75	£857.75
27/06/2001	Lawn mower	10	YES	Check	Write off	£499.00	£0.00
01/11/2001	Grit box (Staunch Hill)	20	YES	Maintain	Leave	£233.48	£233.48
10/08/2002	Stamford storage container	30	NO	Good condition	Leave	£1,192.63	£1,192.63
01/01/2003	Notice board for playing field	10	YES	Replaced	Write off	£200.00	£0.00
31/03/2003	All-weather multi-surface playing area	20	NO	No transfer value	Write off	£39,431.49	£0.00
24/04/2003	Sign for sports facility	5	YES	Maintain	Write off	£67.00	£67.00
14/05/2003	Gates for recreation field	20	NO	Maintain	Leave	£387.75	£387.75
11/03/2004	Notice board (shared with social committee)	20	NO	Maintain	Leave	£200.00	£200.00
29/09/2004	Virtual village hall	20	NO	Good condition	Leave	£5,488.11	£5,488.11
29/09/2004	Virtual village hall (extension)	20	NO	Good condition	Leave	£1,835.35	£1,835.35
31/03/2011	Ride-on mower	10	YES	Replaced	Write off	£500.00	£0.00
31/03/2011	Shed for mower	20	NO	Damaged	Write off	£404.65	£0.00
31/03/2011	Vacuum cleaner (PCC)	5	YES	Check	Write off	£396.28	£0.00
31/03/2011	Laptop (second-hand)	3	YES	Replaced	Write off	£100.00	£0.00
22/07/2013	Large ride-on mower	10	NO	Maintain	Leave	£1,500.00	£1,500.00
17/10/2013	Tennis nets and posts	5	YES	Maintain	Leave	£328.80	£328.80
17/10/2013	Park bench	20	NO	Maintain	Leave	£170.00	£170.00
17/10/2013	Bench anchor	NA	NO	Not a fixed asset	Write off	£54.95	£0.00
26/03/2014	Roundabout/zip wire/basket swing/climbing frames	20	NO	Good condition	Leave	£27,378.87	£27,378.87
26/03/2014	Basketball hoops	5	YES	Maintain	Leave	£238.00	£238.00
26/03/2014	Latch and fencing	5	YES	Maintain	Write off	£78.88	£0.00
26/03/2014	Misc playground equ (paint/varnish etc)	3	YES	Maintain	Write off	£75.32	£0.00
26/03/2014	Swing seats	20	NO	Maintain	Leave	£65.00	£65.00
26/03/2014	Storage box	5	YES	Broken	Write off	£58.29	£0.00
26/03/2014	Sand to fill basketball bases	NA	NO	Not a fixed asset	Write off	£40.59	£0.00
26/03/2014	Cricket stumps	NA	NO	Not a fixed asset	Write off	£27.49	£0.00
26/03/2014	Football net	NA	NO	Not a fixed asset	Write off	£24.79	£0.00
26/03/2014	Bird boxes	NA	NO	Not a fixed asset	Write off	£13.49	£0.00
26/03/2014	Warning signs	NA	NO	Not a fixed asset	Write off	£8.99	£0.00
26/03/2014	No parking sign	NA	NO	Not a fixed asset	Write off	£8.99	£0.00
26/03/2014	Prickle strips	NA	NO	Not a fixed asset	Write off	£6.53	£0.00
26/03/2014	Balls	NA	NO	Not a fixed asset	Write off	£5.00	£0.00
26/03/2014	Cable ties	NA	NO	Not a fixed asset	Write off	£2.63	£0.00
18/08/2018	Laptop and Office software for Clerk	5	NO	Maintain	Leave	£429.94	£429.94
13/09/2018	Defibrillator box	10	NO	Maintain	Leave	£645.00	£645.00
13/09/2018	Defibrillator	10	NO	Maintain	Leave	£600.00	£600.00
21/11/2018	Laptop accessories (mouse & bag)	NA	NO	Not a fixed asset	Write off	£19.98	£0.00
09/07/2019	Stihl Hedgecutter attachment	10	NO	Maintain	Leave	£260.00	£260.00
18/08/2019	Stihl Kombi Power Unit	10	NO	Maintain	Leave	£429.00	£429.00
19/02/2021	STIGA sit on mower	10	NO	Good condition	Leave	£1,500.00	£1,500.00
28/04/2021	Storage container	30	NO	Good condition	Leave	£3,270.00	£3,270.00
08/08/2022	Equipment storage shed	£10.00	NO	New	Leave	£699.99	£699.99