Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Light for Old Lane	ACTIVE	Receipts	2026	£53.63			3		
Christmas Tree Lights	ACTIVE	Receipts	2026	£50.00			3		
Football Nets	ACTIVE	Receipts	2025	£45.34		Community Park Field			
Lights in Old Lane	ACTIVE	Receipts	2025	£135.01	£135.00	Old Lane	3		
Path markings	ACTIVE	Receipts	2023	£2,721.60		Community Park			
Captain Tom Trail Equipment	ACTIVE	Receipts	2022	£0.00					
Pulford and Village Hall Planters	ACTIVE	Receipts	2020	£2,950.00					
Zoll AED defibrillator	ACTIVE	Receipts	2018	£1,657.00					
K6 Phone box Poulton	ACTIVE	Receipts	2017	£1.00	£2,000.00				
Zoll AED Defibrillator	ACTIVE	Receipts	2017	£400.00					
Community Park	ACTIVE	Receipts	2016		£47,457.00				
Computer Hardware	ACTIVE	Receipts	2016	£0.00					
Church Bank Pedestrian Surface	ACTIVE	Receipts	2012			Retained by Council with Easements			
Village Hall and Car Park	ACTIVE	Receipts	1998						
War Memorial and site	ACTIVE	Receipts	1998						

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Bus shelter	ACTIVE	Receipts	1998						
Notice Board Site	ACTIVE	Receipts	1998			Retained by Council			
Church Bank Parking Area	ACTIVE	Receipts	1984		£200.00	Retained By Council with easements			
50 mph speed limit signs	ACTIVE	Payments	01/08/2023	£1,746.30		On B5445			
Bus shelter at Cuckoos Nest	ACTIVE	Receipts							
Playdale Swings	ACTIVE	Receipts		£3,820.00		Community Park			
Cantilever swing	ACTIVE	Receipts		£4,200.00		Community Park			
Gyrol Sprol	ACTIVE	Receipts		£3,990.00		Community Park			
Slide	ACTIVE	Receipts		£3,490.00		Community Park			
Safety Surfacing	ACTIVE	Receipts		£6,570.00					
Trim Trail	ACTIVE	Receipts		£5,120.00		Community Park			
Goal Area	ACTIVE	Receipts		£3,577.00					
Furniture Benches and seats	ACTIVE	Receipts		£2,410.00					
12 - Moulding and Boulders	ACTIVE	Receipts		£2,710.00		Community Park			
Infant springers	ACTIVE	Receipts		£2,580.00		Community Park			
Waste Bins	ACTIVE	Receipts		£880.00		Community Park			
Gate	ACTIVE	Receipts		£1,020.00		Community Park			

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Timber Play Fencing	ACTIVE	Receipts		£3,150.00		Community Park			
Metal Railing	ACTIVE	Receipts		£2,440.00					
Gazebos - 1 large / 4 small	ACTIVE	Receipts		£1,500.00					
Dell Inspiron 8Gb 1tb laptop	ACTIVE	Receipts		£245.15					
Western Digital 1tb external hard drive	ACTIVE			£50.00					
ADE AMWLBL 15 Mouse	ACTIVE	Receipts		£12.50					
Epson XP-345 Printer/Scanner	ACTIVE	Receipts		£50.00					
K6 Phone Box Poulton	ACTIVE	Receipts		£1.00					
Ladder Walk	ACTIVE	Receipts		£1,254.00		Community Park			
Chin up station	ACTIVE	Receipts		£1,108.00					
Parallel Bars	ACTIVE	Receipts		£593.00					
Arm Stretch Jump Station	ACTIVE	Receipts		£623.00					
Sit up Bench	ACTIVE	Receipts		£641.00		Community Park			
Track Station Signs	ACTIVE	Receipts		£1,000.00					
	ACTIVE								