

Category	Asset Type	Description	Purchase Date	Purchase Value	Replacement Cost	Insured (Y/N)	Insured Value	Dep'n Rate	B/f at start of 21/22 financial year	Dep'n during 21/22 Year	Total Dep'n To Date	Remaining Net Book Value
		<b>ALL ASSETS AS AT 31/03/2013</b>	31/03/2012	£50,000	£40,000	Y	£40,000	20%	£50,000	£10,000	£50,000	£0
<b>RECENT PURCHASES</b>	<b>GENERAL</b>											
		Bunting for Gala	01/04/2010	£400	£400	N	£0	10%	£400	£0	£400	£0
		4 * Tables for Gala	01/04/2010	£200	£200	N	£0	20%	£360	£40	£400	£0
		3 * Marquees (£450 each) (bought various times)	01/04/2010	£1,350	£1,350	Y	£1,350	10%	£1,350	£0	£1,350	£0
		60 * Traffic Cones	01/07/2014	£300	£300	N	£0	20%	£300	£0	£300	£0
		Additional Surfacing on TBPF - Grass Mats	01/04/2011	£700	£700	N	£0	5%	£280	£0	£280	£420
		1 * Microphone set	01/04/2014	£340	£340	Y	£340	20%	£340	£0	£340	£0
		1 * Digital Projector	01/05/2014	£476	£476	Y	£476	20%	£476	£0	£476	£0
		6 Large Maps for NP exercise	01/04/2014	£210	£210	N	£0	20%	£210	£0	£210	£0
		6 Gates to BPPF (paving & railings)	01/05/2014	£1,344	£1,300	Y	£1,300	10%	£654	£130	£784	£560
		1 bench on Towngate Green	01/01/2013	£400	£400	Y	£400	5%	£120	£20	£140	£260
		2 benches on TBPF	01/04/2013	£1,000	£1,000	Y	£1,000	5%	£300	£50	£350	£650
		1 BT Phone Kiosk (K6 Model)	01/04/2012	£1	£1,000	Y	£1,000	5%	£500	£50	£550	£450
		Softpour at BPPF Roundabout	01/10/2015	£2,760	£2,750	N	£0	5%	£550	£138	£688	£2,063
		New Marquee - White with Spike Fixings	01/05/2016	£804	£800	Y	£800	10%	£240	£80	£320	£480
		Additional Bunting for Gala	01/07/2016	£261	£250	N	£0	10%	£75	£25	£100	£150
		Shelving for TBPF Store	01/07/2016	£302	£300	Y	£250	10%	£90	£30	£120	£180
		Defibrillator + new Battery	01/12/2016	£200	£1,200	Y	£1,200	20%	£720	£240	£960	£240
		Community Resilience - Emergency Store	01/01/2017	£1,536	£1,500	Y	£1,500	10%	£450	£150	£600	£900
		Soft Water Lane - Car Park	01/03/2017	£22,338	£19,000	Y	£19,000	5%	£2,850	£950	£3,800	£15,200
		Community Resilience - Radios	01/03/2017	£225	£225	N	£0	20%	£135	£45	£180	£45
		3 * Grit Bin	24/01/2018	£720	£720	N	£0	10%	£216	£72	£288	£432
		Additional Bunting for Gala	27/06/2019	£275	£275	N	£0	10%	£75	£28	£103	£173
<b>PLAY EQUIPMENT</b>	<b>BEGGARS PLOT</b>											
		Cradle Swings (1 Bay 2 Seat)	pre-2000		£5,000	N	£0	5%				
		Swings (1 Bay 2 FlatSeats)	pre-2000		£5,000	N	£0	5%				
		Roundabout (G L Jones)	pre-2000		£5,000	N	£0	5%				
		Slide (Wicksteed Leisure)	pre-2000		£5,000	N	£0	5%				
		Overhead Bars/Tyre Traverse/Stepping Logs	pre-2000		£0	N	£0	5%				
		Stepping Logs & Wobble Board	pre-2000		£0	N	£0	5%				
		Wet Pour Surfacing	pre-2000		£500	N	£0					
		Clatter Bridge & Stepping Logs	pre-2000		£0	N	£0	7%				
		Burma Bridge	pre-2000		£0	N	£0	7%				
		Log Walk & Tram Tracks	pre-2000		£0	N	£0	7%				
		Surfacing	pre-2000		£500	N	£0					
		Balance Trail	pre-2000		£0	N	£0					
		Surfacing	pre-2000		£500	N	£0					
		Youth Shelter	2008		£7,000	N	£0	3%				
		Goal Posts (Junior size)	pre-2000		£1,500	N	£0					
		Basketball Goal	2008		£500	N	£0					
		2 * Goal Posts	pre-2000		£0	N	£0					
		Spring Horse (410) - SGF - 2 off	01/04/2019	£2,363	£2,363	Y	£2,363	10%	£236	£236	£236	£2,127
		Little Hamlets Eccup unit Blue/Yellow (SS Slide)	01/04/2019	£4,835	£4,835	Y	£4,835	10%	£484	£484	£484	£4,352
	<b>TOWN BOTTOM</b>											
		Assault Course	01/04/2011	£19,426	£20,000	N	£0	10%	£11,656	£1,943	£13,598	£5,828
		Upton Shelter	01/04/2011	£6,250	£7,000	N	£0	10%	£3,750	£625	£4,375	£1,875
		Tulip Roundabout	01/04/2011	£5,115	£6,000	N	£0	10%	£3,069	£512	£3,581	£1,535
		SeeSaw	01/04/2011	£3,944	£4,000	N	£0	10%	£2,366	£394	£2,761	£1,183
		Nest Swing	01/04/2011	£3,795	£4,000	N	£0	10%	£2,277	£380	£2,657	£1,139



		Table 1	2010	£300	£300	Y	£300						
		Table 2	2010	£300	£300	Y	£300						
		<b>Plastic Seats</b>											
		Town Bottom Playing Field	2012	£500	£500	Y	£500	5%					
		Town Bottom Playing Field	2012	£500	£500	Y	£500	5%					
		<b>Grit Bins (PC Owned)</b>						10%					
		Brookside - nr The Lumb	pre-2000		£0	N	£0						
		Brookside - btm Towngate	pre-2000		£0	N	£0	10%					
		Netherside - Rose Garden	pre-2000		£0	N	£0	10%					
		Netherside - side of Memorial Hall	pre-2000		£0	N	£0	10%					
		Hugh Lane - by Underbank	pre-2000		£0	N	£0	10%					
		Smithy Hill - opp Old Post Office	pre-2000		£0	N	£0	10%					
		Hollowgate - jct Dialstones Road	pre-2000		£0	N	£0	10%					
		Far Hill - top of steps	pre-2000		£0	N	£0	10%					
		Hungry Lane - nr Bottom of Steps	pre-2000		£0	N	£0	10%					
		Hungry Lane - opp Highlow	pre-2000		£0	N	£0	10%					
		Hungry Lane - nr Windy Ridge	pre-2000		£0	N	£0	10%					
		Jeffrey Lane - nr Heather Lea	pre-2000		£0	N	£0	10%					
		Charlotte Lane - nr Old Chapel	pre-2000		£0	N	£0	10%					
		Granby Road - jct Charlotte Lane	2014-Nov		£0	N	£0	10%					
		Newwall Nook	pre-2000		£0	N	£0	10%					
		The Crescent - on the Green	pre-2000		£0	N	£0	10%					
		Elliott Avenue - nr dog litter bin	2013 - Oct	£200	£0	N	£0	10%					
		Hall Gate View - nr No 11	2013 - Oct	£200	£0	N	£0	10%					
		Main Road - in Fire Station area	pre-2000		£0	N	£0	10%					
		Main Road - by Fire Station door	2014-Nov	£175	£0	N	£0	10%					
		Bradwell Head Road - nr path to fire station	pre-2000		£0	N	£0	10%					
		The Hills - opp Hazel Lea	pre-2000		£0	N	£0	10%					
		jn of Soft Water Lane & Wortley Court	pre-2000		£0	N	£0	10%					
		Gore Lane - jct Town Lane	pre-2000		£0	N	£0	10%					
		Michlow Drive - by No 24	pre-2000		£0	N	£0	10%					
	County	Michlow Close - by No 2	pre-2000		£0	N	£0	10%					
	County	Michlow Close - by No 22	pre-2000		£0	N	£0	10%					
		Smalldale - opp Bowling Green PH	pre-2000		£0	N	£0	10%					
		Smalldale - opp Smalldale Old Hall	pre-2000		£0	N	£0	10%					
		Smalldale - Back Lane	2013 - Oct	£200	£0	N	£0						
		<b>Litter Bins</b>						20%					
		Netherside - Rose Garden	pre-2000		£0	N	£0						
		Netherside - Post Office	pre-2000		£0	N	£0	20%					
		Netherside - Bus Shelter opp Memorial Hall	pre-2000		£0	N	£0	20%					
		Netherside - o/s Memorial Hall	pre-2000		£0	N	£0	20%					
		Main Road - opp Fire Station	pre-2000		£0	N	£0	20%					
		Main Road - Gore Lane Bus Shelter	pre-2000		£0	N	£0	20%					
		Beggars Plot - Town Lane End entrance	pre-2000		£0	N	£0	20%					
		Beggars Plot - adj to Youth Shelter	pre-2000		£0	N	£0	20%					
		BeggarsPlot - Stretfield end	pre-2000		£0	N	£0	20%					
		Town Lane - opp Winhill	pre-2000		£0	N	£0	20%					
		Towngate - opp White Hart PH	pre-2000		£0	N	£0	20%					
		Town Bottom - Playing Field adj Toilets	pre-2000		£0	N	£0	20%					
		Town Bottom - Playing Field adj Cage	pre-2000		£0	N	£0	20%					
		Town Gate Bottom - Nr Bridge	pre-2000		£0	N	£0	20%					
		Wortley Court - Junc Soft Water Lane	pre-2000		£0	N	£0	20%					
		<b>Dog Bins</b>						10%					
		Netherside - o/s Memorial Hall	pre-2000		£0	N	£0						
		Main Road - opp Bradwell Head Road	pre-2000		£0	N	£0	10%					

