Category	Asset Type	Description	Purchase Date	Purchase Value	Replacement Cost	Insured (Y/N)	Insured Value	Dep'n Rate	B/f at start of 22/23 financial year	Depreciation Dep'n during 22/23 Year	Total Dep'n To Date	Remaining Net Book Value
		ALL ASSETS AS AT 31/03/2013	31/03/2012	£ 50,000.00	£ 40,000.00	Y	£ 40,000.00	20%	£ 50,000.00	£ 10,000.00	£ 50,000.00	£ -
RECENT PURCHASES	**GENERAL**											
		Bunting for Gala	01/04/2010	£ 400.00	£ 400.00	N	£ -	10%	£ 400.00	£ -	£ 400.00	£ -
		4 * Tables for Gala	01/04/2010	£ 200.00	£ 200.00	N	£ -	20%	£ 400.00	£ 40.00	£ 440.00	£ -
		3 * Marquees (£450 each) (bought various times)	01/04/2010	£ 1,350.00	£ 1,350.00	Y	£ 1,350.00	10%	£ 1,350.00	£ -	£ 1,350.00	£ -
		60 * Traffic Cones	01/07/2014	£ 300.00	£ 300.00	N	£ -	20%	£ 300.00	£ -	£ 300.00	£ -
		Additional Surfacing on TBPF - Grass Mats	01/04/2011	£ 700.00	£ 700.00	N	£ -	5%	£ 280.00	£ -	£ 280.00	£ 420.00
		1 * Microphone set	01/04/2014	£ 340.00	£ 340.00	Y	£ 340.00	20%	£ 340.00	£ -	£ 340.00	£ -
		1 * Digital Projector	01/05/2014	£ 476.00	£ 476.00	Y	£ 476.00	20%	£ 475.80	£ -	£ 475.80	£ 0.20
		6 Large Maps for NP exercise	01/04/2014	£ 210.00	£ 210.00	N	£ -	20%	£ 210.00	£ -	£ 210.00	£ -
		6 Gates to BPPF (paving & railings)	01/05/2014	£ 1,344.00	£ 1,300.00	Y	£ 1,300.00	10%	£ 784.40	£ 130.00	£ 914.40	£ 429.60
		1 bench on Towngate Green	01/01/2013	£ 400.00	£ 400.00	Y	£ 400.00	5%	£ 140.00	£ 20.00	£ 160.00	£ 240.00
		2 benches on TBPF	01/04/2013	£ 1,000.00	£ 1,000.00	Y	£ 1,000.00	5%	£ 350.00	£ 50.00	£ 400.00	£ 600.00
		1 BT Phone Kiosk (K6 Model)	01/04/2012	£ 1.00	£ 1,000.00	Y	£ 1,000.00	5%	£ 550.00	£ 50.00	£ 600.00	£ 400.00
		Softpour at BPPF Roundabout	01/10/2015	£ 2,760.00	£ 2,750.00	N	£ -	5%	£ 687.50	£ 137.50	£ 825.00	£ 1,925.00
		New Marquee - White with Spike Fixings	01/05/2016	£ 804.00	£ 800.00	Y	£ 800.00	10%	£ 320.00	£ 80.00	£ 400.00	£ 400.00
		Additional Bunting for Gala	01/07/2016	£ 261.00	£ 250.00	N	£ -	10%	£ 100.00	£ 25.00	£ 125.00	£ 125.00
		Shelving for TBPF Store	01/07/2016	£ 302.00	£ 300.00	Y	£ 250.00	10%	£ 120.00	£ 30.00	£ 150.00	£ 150.00
		Defibrillator + new Battery	01/12/2016	£ 200.00	£ 1,200.00	Y	£ 1,200.00	20%	£ 960.00	£ 240.00	£ 1,200.00	£ -
		Community Resilience - Emergency Store	01/01/2017	£ 1,536.00	£ 1,500.00	Y	£ 1,500.00	10%	£ 600.00	£ 150.00	£ 750.00	£ 750.00
		Soft Water Lane - Car Park	01/03/2017	£ 22,338.00	£ 19,000.00	Y	£ 19,000.00	5%	£ 3,800.00	£ 950.00	£ 4,750.00	£ 14,250.00
		Community Resilience - Radios	01/03/2017	£ 225.00	£ 225.00	N	£ -	20%	£ 180.00	£ 45.00	£ 225.00	£ -
		3 * Grit Bin	24/01/2018	£ 720.00	£ 720.00	N	£ -	10%	£ 288.00	£ 72.00	£ 360.00	£ 360.00
		Additional Bunting for Gala	27/06/2019	£ 275.00	£ 275.00	N	£ -	10%	£ 102.50	£ 27.50	£ 130.00	£ 145.00
		Washware Essentials - Wall Mounted Bottle Filler	10/04/2022	£ 524.00	£ 524.00	N	£ -	10%	£ -	£ 52.40	£ 52.40	£ 471.60
		Festive Lights - Lights for the Christmas tree	16/11/2022	£ 62.47	£ 62.47	N	£ -	20%	£ -	£ 12.49	£ 12.49	£ 49.98
		Festive Lights - Lights for village tree	21/11/2022	£ 115.29	£ 115.29	N	£ -	20%	£ -	£ 23.06	£ 23.06	£ 92.23
		Oypla Ltd - Salt spreader	03/12/2022	£ 64.99	£ 64.99	N	£ -	20%	£ -	£ 13.00	£ 13.00	£ 51.99
		Mow Direct - Powered wheelbarrow	09/12/2022	£ 1,029.83	£ 1,029.83	Y	£ 1,029.83	20%	£ -	£ 205.97	£ 205.97	£ 823.86
		Christmas lights for toilet block	13/12/2022	£ 37.47	£ 37.47	N	£ -	20%	£ -	£ 7.49	£ 7.49	£ 29.98
		Extension lead for Christmas lights	03/01/2023	£ 41.49	£ 41.49	N	£ -	20%	£ -	£ 8.30	£ 8.30	£ 33.19
		C D King Ltd - Marquee	11/01/2023	£ 664.00	£ 664.00	Y	£ 664.00	10%	£ -	£ 66.40	£ 66.40	£ 597.60
		Signs for playing fields	07/03/2023	£ 134.00	£ 134.00	N	£ -	20%	£ -	£ 26.80	£ 26.80	£ 107.20
		Bunting	28/03/2023	£ 102.50	£ 102.50	N	£ -	10%	£ -	£ 10.25	£ 10.25	£ 92.25
PLAY EQUIPMENT	**BEGGARS PLOT**	Cradle Swings (1 Bay 2 Seat)	pre-2000		£ 5,000.00	N	£ -	5%				
		Swings (1 Bay 2 FlatSeats)	pre-2000		£ 5,000.00	N	£ -	5%				
		Roundabout (G L Jones)	pre-2000		£ 5,000.00	N	£ -	5%				
		Slide (Wicksteed Leisure)	pre-2000		£ 5,000.00	N	£ -	5%				
		Overhead Bars/Tyre Traverse/Stepping Logs	pre-2000		£ -	N	£ -	5%				
		Stepping Logs & Wobble Board	pre-2000		£ -	N	£ -	5%				
		Wet Pour Surfacing	pre-2000		£ 500.00	N	£ -					
		Clatter Bridge & Stepping Logs	pre-2000		£ -	N	£ -	7%				
		Burma Bridge	pre-2000		£ -	N	£ -	7%				
		Log Walk & Tram Tracks	pre-2000		£ -	N	£ -	7%				
		Surfacing	pre-2000		£ 500.00	N	£ -					
		Balance Trail	pre-2000		£ -	N	£ -					
		Surfacing	pre-2000		£ 500.00	N	£ -					
		Youth Shelter	2008		£ 7,000.00	N	£ -	3%				
		Goal Posts (Junior size)	pre-2000		£ 1,500.00	N	£ -					
		Basketball Goal	2008		£ 500.00	N	£ -					
		2 * Goal Posts	pre-2000		£ -	N	£ -					
		Spring Horse (410) - SGF - 2 off	01/04/2019	£ 2,363.00	£ 2,363.00	Y	£ 2,363.00	10%	£ 236.30	£ 236.30	£ 236.30	£ 2,126.70
		Little Hamlets Eccup unit Blue/Yellow (SS Slide)	01/04/2019	£ 4,835.00	£ 4,835.00	Y	£ 4,835.00	10%	£ 483.50	£ 483.50	£ 483.50	£ 4,351.50
		Playdale Playgrounds Ltd - Play equipment	19/12/2022	£ 32,639.43	£ 32,639.43	Y	£ 32,639.43	5%	£ -	£ 1,631.97	£ 1,631.97	£ 31,007.46

	TOWN BOTTOM												
		Assault Course	01/04/2011	£ 19,426.00	£ 20,000.00	N	£ -	10%	£ 13,598.20	£ 1,942.60	£ 15,540.80	£ 3,885.20
		Upton Shelter	01/04/2011	£ 6,250.00	£ 7,000.00	N	£ -	10%	£ 4,375.00	£ 625.00	£ 5,000.00	£ 1,250.00
		Tulip Roundabout	01/04/2011	£ 5,115.00	£ 6,000.00	N	£ -	10%	£ 3,580.50	£ 511.50	£ 4,092.00	£ 1,023.00
		SeeSaw	01/04/2011	£ 3,944.00	£ 4,000.00	N	£ -	10%	£ 2,760.80	£ 394.40	£ 3,155.20	£ 788.80
		Nest Swing	01/04/2011	£ 3,795.00	£ 4,000.00	N	£ -	10%	£ 2,656.50	£ 379.50	£ 3,036.00	£ 759.00
		Double Flat Swing	01/04/2011	£ 2,275.00	£ 2,500.00	N	£ -	10%	£ 1,592.50	£ 227.50	£ 1,820.00	£ 455.00
		Double Cradle Swing	01/04/2011	£ 2,480.00	£ 2,750.00	N	£ -	10%	£ 1,736.00	£ 248.00	£ 1,984.00	£ 496.00
		Low Rotator	01/04/2011	£ 2,350.00	£ 2,500.00	N	£ -	10%	£ 1,645.00	£ 235.00	£ 1,880.00	£ 470.00
		2 * Spica exercisers	01/04/2011	£ 2,900.00	£ 3,000.00	N	£ -	10%	£ 2,030.00	£ 290.00	£ 2,320.00	£ 580.00
		Playing Area Surfacing - Grass Mats	01/04/2011			N	£ -	10%				
		Aerial Runway	pre-2000		£ 5,000.00	N	£ -	25%				
		Aerial Runway Surfacing - Wood Chippings	2010 ?									
		2 * Goal Posts	pre-2000		£ -	N	£ -					
		Basketball Goal/ Court	pre-2000		£ -	N	£ -					
		Adult Gym Equipment	23/12/2020	£ 9,427.00	£ 9,427.00	Y	£ 9,427.00	10%	£ 943.00	£ 943.00	£ 1,886.00	£ 7,541.00
		Slide	20/10/2021	£ 6,107.00	£ 6,107.00	Y	£ 6,107.00	10%	£ 610.70	£ 610.70	£ 1,221.40	£ 4,885.60
STREET FURNITURE	**Bus Shelters**	End of Gore Lane	pre-2000		£ 5,000.00	Y	£ 5,000.00	3%				
		Opposite Memorial Hall	pre-2000		£ 2,500.00	Y	£ 2,500.00	3%				
		Peace Gardens	pre-2000		£ 3,000.00	Y	£ 3,000.00	2%				
	Village Map	Town Bottom Playing Field	2010?	£ 1,000.00	£ 1,000.00	Y	£ 1,000.00	5%				
	Benches	**Wooden & Concrete Seats**										
		Netherside (Rose Garden)	pre-2000		£ 500.00	Y	£ 500.00	10%				
		Granby Road	2010?		£ 500.00	Y	£ 500.00	10%				
		Wooden & Metal Seats										
		Peace Gardens (First bench on left)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Peace Gardens (Second bench on left)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Peace Gardens	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Dale End	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Jeffrey Lane	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Beggars Plot (In memory Ben Wilson/Pat Ward)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Edge Lane	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Beggars Plot (Bench)] Ben Wilson	2005		£ 500.00	Y	£ 500.00	5%				
		Beggars Plot (Bench)]	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Metal Seats										
		Beggars Plot (Towngate End)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Beggars Plot (Stretfield End)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Beggars Plot (Stretfield End)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Town Bottom Playing Field	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Town Bottom Playing Field	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Main Road Bus Shelter Gore Lane	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Main Road (Nr South Lea)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Town Lane	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Wooden Seats										
		Beggars Plot (Memory Brownlow-Littlewood)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Wortley Court	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Wortley Court	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Chapel Green (Memory Abe & Agnes Straw)	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Main Road (opp Fire Station)	2009	£ 500.00	£ 500.00	Y	£ 500.00	5%				
		Peace Gardens	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Smalldale (opp Stoney Croft)	2009	£ 500.00	£ 500.00	Y	£ 500.00	5%				
		Town Bottom Playing Field	2010	£ 500.00	£ 500.00	Y	£ 500.00	5%				
		Town Bottom Playing Field	2010	£ 500.00	£ 500.00	Y	£ 500.00	5%				
		Town Bottom Playing Field	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Town Bottom Playing Field	pre-2000		£ 500.00	Y	£ 500.00	5%				
		Towngate Green	pre-2000		£ 500.00	Y	£ 500.00					
		Towngate Green	2013	£ 500.00	£ 500.00	Y	£ 500.00					
		Pic-Nic Tables										

		Table 1	2010	£ 300.00	£ 300.00	Y	£ 300.00					
		Table 2	2010	£ 300.00	£ 300.00	Y	£ 300.00					
		Plastic Seats										
		Town Bottom Playing Field	2012	£ 500.00	£ 500.00	Y	£ 500.00	5%				
		Town Bottom Playing Field	2012	£ 500.00	£ 500.00	Y	£ 500.00	5%				
	Grit Bins (PC Owned)							10%				
		Brookside - nr The Lumb	pre-2000		£ -	N	£ -					
		Brookside - btm Towngate	pre-2000		£ -	N	£ -	10%				
		Netherside - Rose Garden	pre-2000		£ -	N	£ -	10%				
		Netherside - side of Memorial Hall	pre-2000		£ -	N	£ -	10%				
		Hugh Lane - by Underbank	pre-2000		£ -	N	£ -	10%				
		Smithy Hill - opp Old Post Office	pre-2000		£ -	N	£ -	10%				
		Hollowgate - jct Dialstones Road	pre-2000		£ -	N	£ -	10%				
		Far Hill - top of steps	pre-2000		£ -	N	£ -	10%				
		Hungry Lane - nr Bottom of Steps	pre-2000		£ -	N	£ -	10%				
		Hungry Lane - opp Highlow	pre-2000		£ -	N	£ -	10%				
		Hungry Lane - nr Windy Ridge	pre-2000		£ -	N	£ -	10%				
		Jeffrey Lane - nr Heather Lea	pre-2000		£ -	N	£ -	10%				
		Charlotte Lane - nr Old Chapel	pre-2000		£ -	N	£ -	10%				
		Granby Road - jct Charlotte Lane	2014-Nov		£ -	N	£ -	10%				
		Newwall Nook	pre-2000		£ -	N	£ -	10%				
		The Crescent - on the Green	pre-2000		£ -	N	£ -	10%				
		Elliott Avenue - nr dog litter bin	2013 - Oct	£ 200.00	£ -	N	£ -	10%				
		Hall Gate View - nr No 11	2013 - Oct	£ 200.00	£ -	N	£ -	10%				
		Main Road - in Fire Station area	pre-2000		£ -	N	£ -	10%				
		Main Road - by Fire Station door	2014-Nov	£ 175.00	£ -	N	£ -	10%				
		Bradwell Head Road - nr path to fire station	pre-2000		£ -	N	£ -	10%				
		The Hills - opp Hazel Lea	pre-2000		£ -	N	£ -	10%				
		jn of Soft Water Lane & Wortley Court	pre-2000		£ -	N	£ -	10%				
		Gore Lane - jct Town Lane	pre-2000		£ -	N	£ -	10%				
		Michlow Drive - by No 24	pre-2000		£ -	N	£ -	10%				
	County	Michlow Close - by No 2	pre-2000		£ -	N	£ -	10%				
	County	Michlow Close - by No 22	pre-2000		£ -	N	£ -	10%				
		Smalldale - opp Bowling Green PH	pre-2000		£ -	N	£ -	10%				
		Smalldale - opp Smalldale Old Hall	pre-2000		£ -	N	£ -	10%				
		Smalldale - Back Lane	2013 - Oct	£ 200.00	£ -	N	£ -					
	Litter Bins							20%				
		Netherside - Rose Garden	pre-2000		£ -	N	£ -					
		Netherside - Post Office	pre-2000		£ -	N	£ -	20%				
		Netherside - Bus Shelter opp Memorial Hall	pre-2000		£ -	N	£ -	20%				
		Netherside - o/s Memorial Hall	pre-2000		£ -	N	£ -	20%				
		Main Road - opp Fire Station	pre-2000		£ -	N	£ -	20%				
		Main Road - Gore Lane Bus Shelter	pre-2000		£ -	N	£ -	20%				
		Beggars Plot - Town Lane End entrance	pre-2000		£ -	N	£ -	20%				
		Beggars Plot - adj to Youth Shelter	pre-2000		£ -	N	£ -	20%				
		BeggarsPlot - Stretfield end	pre-2000		£ -	N	£ -	20%				
		Town Lane - opp Winhill	pre-2000		£ -	N	£ -	20%				
		Towngate - opp White Hart PH	pre-2000		£ -	N	£ -	20%				
		Town Bottom - Playing Field adj Toilets	pre-2000		£ -	N	£ -	20%				
		Town Bottom - Playing Field adj Cage	pre-2000		£ -	N	£ -	20%				
		Town Gate Bottom - Nr Bridge	pre-2000		£ -	N	£ -	20%				
		Wortley Court - Junc Soft Water Lane	pre-2000		£ -	N	£ -	20%				
	Dog Bins							10%				
		Netherside - o/s Memorial Hall	pre-2000		£ -	N	£ -					
		Main Road - opp Bradwell Head Road	pre-2000		£ -	N	£ -	10%				
		Elliott Avenue - Batham Road junc	pre-2000		£ -	N	£ -	10%				
		Main Road - opp Samuel Fox Restauarant	pre-2000		£ -	N	£ -	10%				
		Town Lane - opp Winhill	pre-2000		£ -	N	£ -	10%				
		Brookside - Dale End	pre-2000		£ -	N	£ -	10%				
		Edge Lane	pre-2000		£ -	N	£ -	10%				
		Smalldale - Granby Road junc	pre-2000		£ -	N	£ -	10%				

		Hillhead - junc Jeffey Lane	pre-2000		£ -	N	£ -	10%					
		Hungry Lane - o/s Windy Ridge (1)	pre-2000		£ -	N	£ -	10%					
		Charlotte Lane	pre-2000		£ -	N	£ -	10%					
		Spring Close - Bradwell Head Road	pre-2000		£ -	N	£ -	10%					
ANCILLARY	**Caretaking Equipment**	1 x Strimmer	c. 2009		£ -	N	£ -	20%					
		1x Mower	c. 2009		£ -	N	£ -	20%					
		2 * LED Xmas Lights	15/12/2013	£ 330.00	£ 330.00	N	£ -						
		1 * Xmas Lights	c. 2009	£ 150.00	£ 150.00	N	£ -						
	Youth Centre	2 x JVC Television Sets	c. 2009		£ -	N	£ -	20%					
	Administration	2 x Buffalo External USB 500 GB Hard Drives	2008		£ -	N	£ -	20%					
		Dell Pc	2018		£ 550.00	Y	£ 550.00	20%	£ 220.00	£ 110.00	£ 330.00	£ -	No longer working
		HP PC	44981		£ 546.64	Y	£ 546.64	20%	£ -	£ -	£ -	£ 546.64	
	Timber gates - PG												
		Front entrance	pre-2000		£ -	N	£ -	10%					
		Rear entrance	pre-2000		£ -	N	£ -	10%					
				£ 199,179.47	**£ 250,770.11**		**£ 155,877.90**		**£ 99,206.20**	**£ 21,342.13**	**£ 109,828.53**	**£ 82,710.58**	