

Category	Asset Type	Description	Purchase Date	Purchase Value	Replacement Cost	Insured (Y/N)	Insured Value	Dep'n Rate	B/f at start of 23/24 financial year	Dep'n during 23/24 Year	Total Dep'n To Date	Remaining Net Book Value - YE 23/24
		ALL ASSETS AS AT 31/03/2024		£ 154,089.00	£ 215,529.64	Y/N	£ 115,887.75		£ 82,710.58	£ 11,338.82	£ 33,177.17	£ 71,371.76
RECENT PURCHASES	GENERAL											
		Bunting for Gala	01/04/2010	£ 400.00	£ 400.00	N	£ -	10%	£ -	£ -	£ -	£ -
		4 * Tables for Gala	01/04/2010	£ 200.00	£ 200.00	N	£ -	20%	£ -	£ -	£ -	£ -
		3 * Marquees (£450 each) (bought various times)	01/04/2010	£ 1,350.00	£ 1,350.00	Y	£ 1,350.00	10%	£ -	£ -	£ -	£ -
		60 * Traffic Cones	01/07/2014	£ 300.00	£ 300.00	N	£ -	20%	£ -	£ -	£ -	£ -
		Additional Surfacing on TBPF - Grass Mats	01/04/2011	£ 700.00	£ 700.00	N	£ -	5%	£ 420.00	£ -	£ 420.00	£ 420.00
		1 * Microphone set	01/04/2014	£ 340.00	£ 340.00	Y	£ 340.00	20%	£ -	£ -	£ -	£ -
		1 * Digital Projector	01/05/2014	£ 476.00	£ 476.00	Y	£ 476.00	20%	£ -	£ -	£ -	£ -
		6 Large Maps for NP exercise	01/04/2014	£ 210.00	£ 210.00	N	£ -	20%	£ -	£ -	£ -	£ -
		6 Gates to BPPF (paving & railings)	01/05/2014	£ 1,344.00	£ 1,300.00	Y	£ 1,300.00	10%	£ 429.60	£ 130.00	£ 559.60	£ 299.60
		1 bench on Towngate Green	01/01/2013	£ 400.00	£ 400.00	Y	£ 400.00	5%	£ 240.00	£ 20.00	£ 260.00	£ 220.00
		2 benches on TBPF	01/04/2013	£ 1,000.00	£ 1,000.00	Y	£ 1,000.00	5%	£ 600.00	£ 50.00	£ 650.00	£ 550.00
		1 BT Phone Kiosk (K6 Model)	01/04/2012	£ 1.00	£ 1,000.00	Y	£ 1,000.00	5%	£ 400.00	£ 50.00	£ 450.00	£ 350.00
		Softpour at BPPF Roundabout	01/10/2015	£ 2,760.00	£ 2,750.00	N	£ -	5%	£ 1,925.00	£ 137.50	£ 2,062.50	£ 1,787.50
		New Marquee - White with Spike Fixings	01/05/2016	£ 804.00	£ 800.00	Y	£ 800.00	10%	£ 400.00	£ 80.00	£ 480.00	£ 320.00
		Additional Bunting for Gala	01/07/2016	£ 261.00	£ 250.00	N	£ -	10%	£ 125.00	£ 25.00	£ 150.00	£ 100.00
		Shelving for TBPF Store	01/07/2016	£ 302.00	£ 300.00	Y	£ 250.00	10%	£ 150.00	£ 30.00	£ 180.00	£ 120.00
		Defibrillator + new Battery	01/12/2016	£ 200.00	£ 1,200.00	Y	£ 1,200.00	20%	£ -	£ 240.00	£ 240.00	£ 240.00
		Community Resilience - Emergency Store	01/01/2017	£ 1,536.00	£ 1,500.00	Y	£ 1,500.00	10%	£ 750.00	£ 150.00	£ 900.00	£ 600.00
		Soft Water Lane - Car Park	01/03/2017	£ 22,338.00	£ 19,000.00	Y	£ 19,000.00	5%	£ 14,250.00	£ 950.00	£ 15,200.00	£ 13,300.00
		Community Resilience - Radios	01/03/2017	£ 225.00	£ 225.00	N	£ -	20%	£ -	£ 45.00	£ 45.00	£ 45.00
		3 * Grit Bin	24/01/2018	£ 720.00	£ 720.00	N	£ -	10%	£ 360.00	£ 72.00	£ 432.00	£ 288.00
		Additional Bunting for Gala	27/06/2019	£ 275.00	£ 275.00	N	£ -	10%	£ 145.00	£ 27.50	£ 172.50	£ 117.50
		Washware Essentials - Wall Mounted Bottle Filler	10/04/2022	£ 524.00	£ 524.00	N	£ -	10%	£ 471.60	£ 52.40	£ 524.00	£ 419.20
		Festive Lights - Lights for the Christmas tree	16/11/2022	£ 62.47	£ 62.47	N	£ -	20%	£ 49.98	£ 12.49	£ 62.47	£ 37.48
		Festive Lights - Lights for village tree	21/11/2022	£ 115.29	£ 115.29	N	£ -	20%	£ 92.23	£ 23.06	£ 115.29	£ 69.17
		Oypla Ltd - Salt spreader	03/12/2022	£ 64.99	£ 64.99	N	£ -	20%	£ 51.99	£ 13.00	£ 64.99	£ 38.99
		Mow Direct - Powered wheelbarrow	09/12/2022	£ 1,029.83	£ 1,029.83	Y	£ 1,029.83	20%	£ 823.86	£ 205.97	£ 1,029.83	£ 617.90
		Christmas lights for toilet block	13/12/2022	£ 37.47	£ 37.47	N	£ -	20%	£ 29.98	£ 7.49	£ 37.47	£ 22.48
		Extension lead for Christmas lights	03/01/2023	£ 41.49	£ 41.49	N	£ -	20%	£ 33.19	£ 8.30	£ 41.49	£ 24.89
		C D King Ltd - Marquee	11/01/2023	£ 664.00	£ 664.00	Y	£ 664.00	10%	£ 597.60	£ 66.40	£ 664.00	£ 531.20
		Signs for playing fields	07/03/2023	£ 134.00	£ 134.00	N	£ -	20%	£ 107.20	£ 26.80	£ 134.00	£ 80.40
		Bunting	28/03/2023	£ 102.50	£ 102.50	N	£ -	10%	£ 92.25	£ 10.25	£ 102.50	£ 82.00
		Bunting	05/04/2023	£ 85.00	£ 85.00	N	£ -	20%	£ 85.00	£ -	£ 85.00	£ 85.00
		Marquee	19/04/2023	£ 324.00	£ 324.00	N	£ -	20%	£ 324.00	£ -	£ 324.00	£ 324.00
		Flower tubs	24/06/2023	£ 374.58	£ 374.58	N	£ -	20%	£ 374.58	£ -	£ 374.58	£ 374.58
		Flower tubs	06/07/2023	£ 441.20	£ 441.20	N	£ -	20%	£ 441.20	£ -	£ 441.20	£ 441.20
		Defibrillator	01/09/2023	£ -	£ 400.00	N	£ -	10%	£ 400.00	£ -	£ 400.00	£ 400.00
		Defibrillator cabinet	05/09/2023	£ 450.00	£ 450.00	N	£ -	10%	£ 450.00	£ -	£ 450.00	£ 450.00
		Christmas lights	03/12/2023	£ 121.64	£ 121.64	N	£ -	10%	£ 121.64	£ -	£ 121.64	£ 121.64
		Christmas lights	13/12/2023	£ 127.26	£ 127.26	N	£ -	10%	£ 127.26	£ -	£ 127.26	£ 127.26
		Grit bins x 3	13/12/2023	£ 690.00	£ 690.00	N	£ -	10%	£ 690.00	£ -	£ 690.00	£ 690.00
		Grit bins x 1	04/01/2024	£ 236.00	£ 236.00	N	£ -	10%	£ 236.00	£ -	£ 236.00	£ 236.00
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%				£ -
		Wet Pour Surfacing	pre-2000		£ 500.00	N	£ -					£ -
		Surfacing	pre-2000		£ 500.00	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	Y	£	2,363.00	10%	£	2,126.70	£	236.30	£	236.30	£	1,890.40
		Little Hamlets Eccup unit Blue/Yellow (SS Slide)	01/04/2019	£	4,835.00	Y	£	4,835.00	10%	£	4,351.50	£	483.50	£	483.50	£	3,868.00
		Playdale Playgrounds Ltd - Play equipment	19/12/2022	£	32,639.43	Y	£	32,639.43	5%	£	31,007.46	£	1,631.97	£	1,631.97	£	29,375.49
		Benches x 3	21/01/2023	£	559.85	N	£	559.85	10%	£	559.85			£	-	£	559.85
														£	-		
														£	-		
		TOWN BOTTOM												£	-		
		Assault Course	01/04/2011	£	19,426.00	N	£	-	10%	£	3,885.20	£	1,942.60	£	5,827.80	£	1,942.60
		Upton Shelter	01/04/2011	£	6,250.00	N	£	-	10%	£	1,250.00	£	625.00	£	1,875.00	£	625.00
		Tulip Roundabout	01/04/2011	£	5,115.00	N	£	-	10%	£	1,023.00	£	511.50	£	1,534.50	£	511.50
		SeeSaw	01/04/2011	£	3,944.00	N	£	-	10%	£	788.80	£	394.40	£	1,183.20	£	394.40
		Nest Swing	01/04/2011	£	3,795.00	N	£	-	10%	£	759.00	£	379.50	£	1,138.50	£	379.50
		Double Flat Swing	01/04/2011	£	2,275.00	N	£	-	10%	£	455.00	£	227.50	£	682.50	£	227.50
		Double Cradle Swing	01/04/2011	£	2,480.00	N	£	-	10%	£	496.00	£	248.00	£	744.00	£	248.00
		Low Rotator	01/04/2011	£	2,350.00	N	£	-	10%	£	470.00	£	235.00	£	705.00	£	235.00
		2 * Spica exercisers	01/04/2011	£	2,900.00	N	£	-	10%	£	580.00	£	290.00	£	870.00	£	290.00
		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	Y	£	9,427.00	10%	£	7,541.00	£	943.00	£	8,484.00	£	6,598.00
		Slide	20/10/2021	£	6,107.00	Y	£	6,107.00	10%	£	4,885.60	£	610.70	£	5,496.30	£	4,274.90
																£	-
																£	-
		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	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%						£	-

