

**HOLMWOOD PARISH COUNCIL - YEAR ENDED 31 MARCH 2015**

**FIXED ASSET REGISTER - (at cost to 2015)**

Asset Details							Location Details			Usage Details						
Ref	Description	Invoice No	Date Acquired	Supplier	Original Cost/Value	Useful life estimate	Location	Present Use or Capacity	Custodian	Usage/Occupation measure	Current value estimate condition	Current charge for use	2014	2015	Disposal/Discharge	Insurance value
1	Igloo Climber		00's			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
2	1 bay 2 cradle swing		1971			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
3	1 bay 2 flat swing		1990's			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
4	2 step horizontal bars					Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
5	15' pedestal slide		1990's			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
6	Link non bumper see saw		1980			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
7	Commando Bridge		1960's			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
8	Pepperpot Climber		1960's			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
9	Sputnik Roundabout		1990's			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
10	Seating					Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
11	Bin					Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
12	Ben Nevis dome climber		2001/02			Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 1.00	Nil	£ 1.00			
13	War Memorial					Indefinite	War Memorial		Parish Council	As required	£ 1.00	Nil	£ 1.00			
14	1 bay 2 seat Cradle Swing		2007		£ 5,908.35	Indefinite	Playground	Play Equipment	Parish Council	Daily	£ 5,908.35	Nil	£ 5,908.35			£ 5,908.00
15	Grass safety surfacing		2008		£ 3,070.00	20 years	Playground	Play Equipment	Parish Council	Daily	£ 3,070.00	Nil	£ 3,070.00			£ 3,070.00
16	Beacon and Gas Cylinder	1070264	2013	Bullfinch	£ 370.80	20 years	Village Hall		Cncllr Mansell	Once in 5 years	£ 370.80	Nil	£ 370.80			£ 370.80
17	Resurfacing swing areas	723278	2014	Wicksteeds	£ 5,833.00	20 years	Playground	Play Equipment	Parish Council	Daily	£ 5,833.00	Nil		£ 5,833.00		£ 5,833.00
18	Computer and Printer	1515	2011/12	J W Systems	£ 447.00	5 years	Medlar Court	Record Keeping	Parish Clerk	Daily	£ 447.00	Nil	£ 447.00			£ 447.00
19	Printer	DSCvnCnQN	2014	Amazon	£ 50.00	5 years	Medlar Court	Printing docs	Parish Clerk	Daily	£ 49.16	Nil		£ 49.16		£ 49.16
20	Railings	40722	2014	Burleys	£ 6,003.00	Indefinite	War Memorial	Protection	Parish Council	Daily	£ 6,003.00	Nil		£ 6,003.00		£ 6,003.00
21	Flag Pole	40722	2014	Burleys	£ 361.00	Indefinite	War Memorial		Parish Council	As required	£ 361.00	Nil		£ 361.00		£ 361.00
TOTAL											£ 22,055.31		£ 9,809.15	£ 12,246.16		