

GREAT COXWELL PARISH COUNCIL ASSET REGISTER 2014-2015

ITEM NO.	LOCATION HELD/ IDENTIFICATION	DATE ACQUIRED	DESCRIPTION	PURCHASE COST	DEP 20%	DEP 20%	CUSTODIAN	STATUS
<u>PARK EQUIPMENT</u>								
1	Park 10962	4/21/2004	IROKO BENCH	401.00	20	80.20	Parish Council	written off
2	Park 10962	4/21/2004	IROKO BENCH	401.00	20	80.20	Parish Council	written off
3	Park 10962	4/21/2004	IROKO BENCH	401.00	20	80.20	Parish Council	written off
4	Park 10962	4/21/2004	IROKO PICNIC UNIT	492.00	20	98.40	Parish Council	written off
5	Park 10962	4/21/2004	IROKO PICNIC UNIT	492.00	20	98.40	Parish Council	written off
6	Park 3440	5/10/2004	COXES BENCH	214.50	20	42.90	Parish Council	written off
7	Park 3440	5/10/2004	COXES BENCH	214.50	20	42.90	Parish Council	written off
8	Park 3440	5/10/2004	COXES BENCH	214.50	20	42.90	Parish Council	written off
9	Park 3440	5/10/2004	COXES BENCH	214.50	20	42.90	Parish Council	written off
10	Park 3440	5/10/2004	COXES TABLE	409.50	20	81.90	Parish Council	written off
11	Park 3440	5/10/2004	COXES TABLE	409.50	20	81.90	Parish Council	written off
12	Park INV11712	5/20/2004	LOG CABIN	1,676.00	20	335.20	Parish Council	written off
13	Park INV11712	5/20/2004	JAZZ SLIDE	4,406.00	20	881.20	Parish Council	written off
14	Park INV11712	5/20/2004	SWING CRADLE SEAT	1,149.00	20	229.80	Parish Council	written off
15	Park INV11712	5/20/2004	JUNIOR SWING	977.00	20	195.40	Parish Council	written off
16	Park INV11712	5/20/2004	CLATTER BRIDGE	1,315.00	20	263.00	Parish Council	written off
17	Park INV11712	5/20/2004	LOG WALK X 5	380.00	20	76.00	Parish Council	written off
18	Park INV11712	5/20/2004	WOBBLE BOARD	428.00	20	85.60	Parish Council	written off
19	LEG 1	2002	LARGE ENTRANCE GATE	465.00	20	93.00	Parish Council	written off
20	Park INV11712	5/20/2004	TWIN BALANCE BEAM	217.00	20	43.40	Parish Council	written off
21	Park INV12642	12/9/2004	CITY SPINNER	843.00	20	168.60	Parish Council	written off
22	Park INV12642	12/9/2004	SPRING FOAL	725.00	20	145.00	Parish Council	written off
23	Park INV12642	12/9/2004	PONY SEESAW	1,036.00	20	207.20	Parish Council	written off
24	Park 25914	4/30/2004	SELF CLOSING GATE	285.00	20	57.00	Parish Council	written off
25	Park INV11712	5/20/2004	WEBNET	1,414.00	20	282.80	Parish Council	written off
26	Park INV11712	5/20/2004	BURMA BRIDGE	585.00	20	117.00	Parish Council	written off
27	Park INV11712	5/20/2004	BALANCE BEAM	687.00	20	137.40	Parish Council	written off
28	Park 26128	7/31/2004	10m KICKWALL	3,674.00	20	734.80	Parish Council	written off
29	Park 26128	7/31/2004	88M TIMBER FENCE	6,600.00	20	1,320.00	Parish Council	written off
30	Park 26128	7/31/2004	BASKET BALL GOAL	1,332.00	20	266.40	Parish Council	written off
31	Park 26128	7/31/2004	BASKET BALL GOAL	1,332.00	20	266.40	Parish Council	written off
32	Park 5439	7/14/2006	PARK NOTICE BOARD	582.00	20	116.40	Parish Council	written off
33	Outside Parish Room	3/2/2009	VILLAGE NOTICE BOARD	448.20	20	89.64	Parish Council	written off
34	Salt Bin	5/1/2008	SALT BN	137.53	20	27.50	Parish Council	written off
35	War Memorial	N/K	WAR MEMORIAL	1.00	20	0.20	Parish Council	written off
36	BT Red Phone Box	4/21/2010	BT RED PHONE BOX	1.00	20	0.20	Parish Council	written off
37	Reading Room	1/6/2014	Projector	396.08	20	79.22	Parish Council	237.64
38	Reading Room	1/13/2014	Projector stand	69.98	20	14.00	Parish Council	41.98
39	Reading Room	2/10/2014	Projector screen	109.88	20	21.98	Parish Council	55.92
40	Reading Room	3/17/2014	Projector bulb	153.32	20	30.66	Parish Council	92.00
41	Park	12/16/2014	Park sign	400.00	20	80.00	Parish Council	320.00
TOTAL				35,688.99		7,137.79		747.54