

Battisford Parish Council

Asset Register April 2025 - 26 updated March 26 and agreed at meeting on 21.4.26					
Location	Asset	Check	Date Purchased	Cost	Disposal
Playground	Mound slide (£3,116.00)	GWO			Jun-21
	Mound Slide - new slide	GWO	Jun-21	£6,342.00	
	Jubilee Bench	Needs to be replaced. In hand			
	Accessible Picnic Bench		Mar-23	£990.80	
	Picnic bench x 2 on field	GWO x2		£650.00	
	Play equipment - Goal Post, Mushroom & Puzzle Section, Double Swing, Toddler Multiplay, Toddler Swing	Awaiting playground inspection report		£9,595.00	
	Litter Bin - Blue by road entrance	GWO		£157.00	
	Litter Bin - Black by picnic bench			£157.00	
	New play equipment - Junior Multiplay, Nest Swing, Agility Bars, Balance Beam & Trail, Multiplay Junior Ship	Awaiting playground inspection report		£18,435.00	
Street Furniture	New noticeboards 1. By St Mary's Church 2. On Straight Rd 3 & 4. On Wall of Punchbowl PH 5. At Village Hall	GWO	Sep-21	£1,974.88	
	Village sign	GWO	Refurb 2022	£2,625.00	
	Dog waste bins x 2 Straight Rd Opp Bowl Meadow, Mill Rd on Footpath Post	GWO		£218.00	
	Dog waste bin, Straight Rd/Deadmans La	GWO		£87.00	
	Dog waste bins x 2, vehicle entrance to playground & Straight Rd Playground entrance gate	One by straight road will need attention next year		£161.00	
	Defibrillators and cabinets x2	GWO		£3,663.00	
	BT Phone boxes x 2	GWO		£2.00	

Office Assets	Laminator	GWO		£49.50	
	Previous Clerks Laptop			£346.00	
	Clerks laptop		August 25	412.97	
	Clerks printer		August 25	79.99	
	Speed Indicator Device	GWO		£4,410.00	
	Laptops x 3 Councillors	GWO		£666.00	
	Laptop for SID	GWO		£180.00	
	Mobile phone for clerk		Jan 25	£70.00	
Cemetery	Bench	GWO	Sep-21	£600.46	
	War memorial gates at Cemetery	GWO		£2,400.00	

	Land			£1.00	
Misc	Litter Picking Equipment			£126.00	
	Total assets at end March 26 recognising there has been depreciation of assets which are not part of this calculation	GWO is good working order		£54,399.60	

Completed by JSR March 26

Approved 21st April 26