

Trysull & Seisdon Parish Council

Year Ended 31st March 2022

Year Ended 31st March 2023

Year Ended 31st March 2024

Asset Schedule

Document 1.7	C/f	Additions	Disposals	C/f	Additions	Disposals	C/f	Additions	Disposals	C/f
	2020/2021	2021/2022	2021/2022	2021/2022	2022/2023	2022/2023	2022/2023	2023/2024	2023/2024	2023/2024
	£	£		£	£		£	£		£
Playing Field Trysull (5.9 acres)	** 1			1			1			1
Chairman's Board	250			250			250			250
Chain of Office	1,487			1,487			1,487			1,487
Bus Shelters (3)	1,500			1,500			1,500			1,500
Goal Posts	923			923			923			923
Office Contents	440			440			440			440
Lap Top	500			500			500			500
Play Area Equipment Trysull	20,000			20,000			20,000			20,000
Telephone Boxes (3)	3			3			3			3
Notice Boards (3)	1,230			1,230			1,230			1,230
Village Green Flags (2)	103	212	(103)	212	12		224			224
Radar Gun	389			389			389			389
Litter Picking Equipment	124			124			124			124
Litter Picking / Road Safety Signs	202			202			202			202
Speed Indicator Signs (2) / Charger	4,983			4,983	257		5,240			5,240
Grit Bin		90		90			90			90
Benches		1330		1,330	2567		3,897			3,897
Planters		1075		1,075			1,075			1,075
Defibrillator	** 1			1	598		599			599
Tree Lights		2056		2,056			2,056			2,056
Village Signs		6086		6,086			6,086			6,086
Notice Boards					2496		2,496			2,496
Laptop					437		437			437
Petrol Multi-Tool								149		149
Community Speed Watch Signs								219		219
	32,135	10,850	(103)	42,882	6,367	-	49,249	368	-	49,617

** Indicates proxy cost of £1 (JPAG 5.61)