

Trawden Forest Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility
Expenditure				
Land South of Old Post Office - Cotton Tree		500.00	500.00	Trawden Road
Land North of Old Post Office - Cotton Tree		900.00	900.00	Trawden Road
Land at Bannister close		625.00	625.00	Bannister Close
Tram Tracks, Trawden		10,950.00	10,950.00	Church St to Lane House
Land to rear of bus terminus		1,025.00	1,025.00	Lane House
Lane House Playground		20,995.00	20,995.00	Lane House Lane
Land and Victorian Toilet		6,700.00	6,700.00	Skipton Road
Cotton Tree Garage Site		2,275.00	2,275.00	Rear of Cotton Tree Lane
Ash Villas Garage Site		575.00	575.00	Colne Road
Bus Shelters		17,464.00	17,464.00	Various
Allotments		27,350.00	27,350.00	Cotton Tree Lane
Road side seating		5,694.00	5,694.00	Various
Parish Council Garage		2,200.00		Cotton Tree Lane
Parking area at Weavers Court		350.00	350.00	Back Lane
Lenovo Laptop		300.00		
Iphone		100.00	100.00	
Office drawers		30.00		Office
Filing cabinet		40.00		Office
Plantscape Planters		1,200.00		Skipton Road
Friendly bench		3,500.00		Boulsworth Drive
Mobile CCTV camera		50.00		Office
Notice Boards		400.00		Ball Grove/Church St
CCTV Cameras		1,000.00		Church Corner
Printer		60.00		Office
Office Chair		70.00		Office
Office Building	24/1/2023	17,240.00	17,240.00	Rear of Library/Shop building

G5 defibrillator at Recreation Ground	30/03/2023	1,178.00		Recreation Ground
CR2 defibrillator at Cockhill Club	28/08/2022	970.00		Cockhill Club
2 x defibrillator cabinets	28/08/2022	909.00		One at Club, one at Rec
Ball Grove Country Park	01/11/2023	1.00		Cotton Tree Lane
New Bench for Bannister Close	06/12/2023	300.00		Bannister Close
Defibrillator and Cabinet	12/12/2023	1,437.00	1,437.00	Ball Grove
Betsy Bee Springer - Lanehouse Lane	10/02/2024	1,100.00	1,100.00	Lanehouse Lane
Zoe Zebra Springer	10/02/2024	1,100.00	1,100.00	Lanehouse Lane
Toddler Climbing Frame	10/02/2024	4,500.00	4,500.00	Lanehouse Lane
Basket Swing	10/02/2024	4,000.00	4,000.00	Lanehouse Lane

137,088.00	124,880.00
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Grand Total:	137,088.00	124,880.00
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