

Trawden Forest Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Notice Board	12/08/2024	239.85		Dean Street Bus Shelter			
Polytunnel	15/08/2024	683.33		Trawden in Bloom allotm			
		923.18					
Expenditure							
2 x defibrillator cabinets	28/08/2022	909.00		One at Club, one at Rec			
Allotments		27,350.00	27,350.00	Cotton Tree Lane			
Amazon Fire Tablet	08/10/2024	65.83		Office	5 years		
Ash Villas Garage Site		575.00	575.00	Colne Road			
Ball Grove Country Park	01/11/2023	1.00		Cotton Tree Lane			
Ball Grove Hall	1/11/2023	1.00	50,000.00	Ball Grove Park		Part cafe/part currently unu	
Basket Swing	10/02/2024	4,000.00	4,000.00	Lanehouse Lane			
Betsy Bee Springer - Lanehouse Lane	10/02/2024	1,100.00	1,100.00	Lanehouse Lane			
Boot scraper and wiper for Ball Grove	10/09/2024	143.03	143.00	Ball Grove	5 years		
Bus Shelters		17,464.00	17,464.00	Various			
CCTV Cameras		1,000.00		Church Corner			
Cotton Tree Garage Site		2,275.00	2,275.00	Rear of Cotton Tree Lane			
CR2 defibrillator at Cockhill Club	28/08/2022	970.00		Cockhill Club			
Defibrillator and Cabinet	12/12/2023	1,437.00	1,437.00	Ball Grove			
Filing cabinet		40.00		Office			
Friendly bench		3,500.00		Boulsworth Drive			
G5 defibrillator at Recreation Ground	30/03/2023	1,178.00		Recreation Ground			
Iphone		100.00	100.00	Office			
Land and Victorian Toilet		6,700.00	6,700.00	Skipton Road			
Land at Bannister close		625.00	625.00	Bannister Close			
Land North of Old Post Office - Cotton Tree		900.00	900.00	Trawden Road			
Land South of Old Post Office - Cotton Tree		500.00	500.00	Trawden Road			

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
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			
Lenovo Laptop		300.00		Office			
Mobile CCTV camera		50.00		Office			
New Bench for Bannister Close	06/12/2023	300.00		Bannister Close			
Notice Boards		400.00		Ball Grove/Church St			
Office Building	24/1/2023	17,240.00	17,240.00	Rear of Library/Shop buil	20 years		
Office Chair		70.00		Office			
Office drawers		30.00		Office			
Parish Council Garage		2,200.00		Cotton Tree Lane			
Parking area at Weavers Court		350.00	350.00	Back Lane			
Plantscape Planters		1,200.00		Skipton Road			
Printer		60.00		Office			
Road side seating		5,694.00	5,694.00	Various			
Toddler Climbing Frame	10/02/2024	4,500.00	4,500.00	Lanehouse Lane			
Tram Tracks, Trawden		10,950.00	10,950.00	Church St to Lane House			
Zoe Zebra Springer	10/02/2024	1,100.00	1,100.00	Lanehouse Lane			
		137,297.86	175,023.00				
Grand Total:		138,221.04	175,023.00				