

Trysull & Seisdon Parish Council

Asset Register

Document 1.7	B/f	Year Ended 31st March 2021			Year Ended 31st March 2022			
		2019/20	Additions	Disposals	C/f	Additions	Disposals	C/f
		£	2020/2021	2020/2021	2020/2021	2021/2022	2021/2022	2021/2022
Playing Field Trysull (5.9 acres)	**	1			1			1
Chaiman's Board		250			250			250
Chain of Office		1,487			1,487			1,487
Bus Shelters (3)		1,500			1,500			1,500
Goal Posts		923			923			923
Office Contents		440			440			440
Lap Top		500			500			500
Play Area Equipment Trysull		20,000			20,000			20,000
Telephone Boxes (3)		3			3			3
Notice Boards (3)		1,230			1,230			1,230
Village Green Flags (2)		103			212	(103)		212
Radar Gun		389			389			389
Litter Picking Equipment		124			124			124
Litter Picking / Road Safety Signs		202			202			202
Speed Indicator Signs (2)		4,983			4,983			4,983
Grit Bin					90			90
Benches					1,330			1,330
Planters					1,075			1,075
Defibrillator	**				1			1
Christmas Lights					2,056			2,056
Village Signs					6,086			6,086
		<u>32,135</u>	<u>-</u>	<u>-</u>	<u>32,135</u>	<u>10,850</u>	<u>(103)</u>	<u>42,882</u>

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