

BURTON DASSETT PARISH COUNCIL

				A	B	C	D
				Accounts	Additions	Disposals	Total Assets
				Restored at Cost	31.03.16	31.03.16	31.03.16
				£	£	£	£
YEAR							
Fixed Assets							
The following assets were held at:							
Land:	Playing field at Northend			300	0	0	300
Land:	Playing field Prebend				380		380
Land:	Play Park at Temple Herdewyke				800		800
				300	1180	0	1480
Insured							
Buildings :	Pavilion at Northend playing field			23194			23194
	Poplar Close bus shelter			4639			4639
	Prebend bus shelter			6959			6959
	Penn House bus shelter			4176			4176
Notice boards for PC at N/E & K/C		2	98/9&0/1	1488			1488
Notice board at Temple Herdewyke		1	2004/5	1088			1088
Notice Boards public use N/E & K/C		2	2008/9	2400			2400
Seats / benches in bus shelters				1541			1541
Gates / Fences				5103			5103
War Memorial Northend				16235			16235
Playground equipment	See-saw			2319			2319
	Multi - activity play unit		1997/8	4725			4725
	Spiro - Whirl Roundabout		2004/5	2737			2737
	Basketball / Combination Goal		2004/5	6268			6268
	Single Youth Shelter		2004/5	3645			3645
	Safety Grass		2004/5	6300			6300
TH Play Park	invoice 723462		2014/15	17581			17581
	Invoice 723262		2014/15	60905			60905
	invoice 723462- discount given		2014/15	-3840			-3840
	Invoice 723262- discount given		2014/15	-4651			-4651
total				162812	0	0	162812
Uninsured / Partially insured							
Street Lights	pole bracket		Valuation in 2010/11	12	11244		11244
	column		Valuation in 2010/11	19	19513		19513
Seats at Knightcote and Malthouse Lane		2	2003/4	1020			1020
3 off benches				1393			1393
Post box	Northend			870			870
Salt bin	Northend	1	2007/8	327			327
Salt bin	Northend	2	2009/10	488			488
Village Entrance features	Northend	2	2012/13	430			430
Playground equipment	2 sets of 3 swings			2319			2319
	Tarmacadam surface	(	2004/5	9000			9000
	Curved grind rail	(	2004/5	295			295
	straight grind rail	(	2004/5	225			225
	Junior jump	(	2004/5	495			495
	Ground works	(	2004/5	710			710
	discount	8612	(	2004/5	-2113		-2113
				0			0
total				46216	0	0	46216
				209328	1180	0	210508