

# ISLIP PARISH COUNCIL

ASSET REGISTER 2018-19

Reviewed

Description	Location	Value at Cost for Annual Return 31.3.18	Value at Cost for Annual Return 31.3.19	Value at Cost for Annual Return 31.3.20
<b>ASSETS</b>				
Phone Box	High Street		£1	£1
Street Lights x 53	Village	£ 22,000.00	£ 22,000.00	£ 22,000.00
Hardwood seats x 5	Rec, Lowick Rd & Chapel Hill	£ 1,228.00	£ 1,228.00	£ 1,228.00
Hardwood picnic tables	Recreation Ground	£ 407.00	£ 407.00	£ 407.00
Litter Bins	Park	£ 323.00	£ 323.00	£ 323.00
Lights (Retro)	Nine Arches Bridge	£ 545.00	£ 545.00	£ 545.00
Notice Board	High Street	£ 1.00	£ 1.00	£ 1.00
Dog bins x 2	Mill Lane and Kettering Road	£ 194.00	£ 194.00	£ 194.00
Flagpole	Recreation Ground	£ 100.00	£ 100.00	£ 100.00
Memorial bench	Sports Field	£ 450.00	£ 450.00	£ 450.00
Bench (man made materials) x 2	Chapel Hill and Kettering Road	£ 500.00	£ 500.00	£ 500.00
<b>Street Furniture</b>				
<b>Gates, Fences &amp; Hedges</b>	<b>Rec &amp; Sports Field</b>	£ 1,280.00	£ 1,280.00	£ 1,280.00
<b>War Memorial Gate Pillars</b>	Recreation Ground	£ 1.00	£ 1.00	£ 1.00
Steel Goal Post	Recreation Ground	£ -	£ -	£ -
Swings	Recreation Ground	£ 5,012.00	£ 5,012.00	£ 5,012.00
Climbing Frame	Recreation Ground	£ 3,179.00	£ 3,179.00	£ 3,179.00
Rocking Horse	Recreation Ground	£ 1,694.00	£ 1,694.00	£ 1,694.00
See Saw	Recreation Ground	£ 1,601.00	£ 1,601.00	£ 1,601.00
Balance Beam	Recreation Ground	£ 290.00	£ 290.00	£ 290.00
Rolling Barrel	Recreation Ground	£ 683.00	£ 683.00	£ 683.00
Turnstile	Recreation Ground	£ 690.00	£ 690.00	£ 690.00
Climbing Frame & Zip Wire From 9/16	Recreation Ground	£ 25,500.00	£ 25,500.00	£ 25,500.00
Car Spring Rocker			£ 520.00	£ 520.00
Scooter Rockers			£ 580.00	£ 580.00
Picnic benches (x3)			£ 2,565.00	£ 2,565.00
Trim trail			£ 6,125.00	£ 6,125.00
<b>Playground Equipment</b>				
Portable Goals 11v11	Sports Field		£ 7,800.00	£ 7,800.00
Portable Goals 7v7	Sports Field		£ 1,200.00	£ 1,200.00
4 Floodlights	Sports Field	£ 644.00	£ 644.00	£ 644.00
Quadraplay Acq 2016	Sports Field	£ 3,860.00	£ 3,860.00	£ 3,860.00
Tractor Mower - Acq 2013	Sports Field	£ 7,000.00	£ 7,000.00	£ 7,000.00
Cricket Roller old	Sports Field	£ 1.00	£ 1.00	£ 1.00
Finishing Mower Acq 2016	Sports Field	£ 1,400.00	£ 1,400.00	£ 1,400.00
Pulled Gang Mower Acq 2016	Sports Field	£ 720.00	£ 720.00	£ 720.00
Chain Harrow 2016	Sports Field	£ 750.00	£ 750.00	£ 750.00
Spreader 2016 - Disposed	Sports Field	£ 750.00		
Pulled Roller 2016	Sports Field	£ 500.00	£ 500.00	£ 500.00
Line Marker Roll 2016	Sports Field	£ 1.00	£ 1.00	£ 1.00
Line Marker Spray 2016	Sports Field	£ 500.00	£ 500.00	£ 500.00
Manual Mower 2016	Sports Field	£ 750.00	£ 750.00	£ 750.00
Scoreboard 2016	Sports Field	£ 625.00	£ 625.00	£ 625.00
Cricket Site Screens 2016	Sports Field	£ 2,000.00	£ 2,000.00	£ 2,000.00
Memorial Bench	Sports Field	£ 250.00	£ 250.00	£ 250.00
Line Marker July 2017	Sports Field		£1,000.00	£1,000.00
Vertidrainner 2018	Sports Field		£ 13,680.00	£ 13,680.00
Fertiliser Spreader 2018	Sports Field		£ 550.00	£ 550.00
Scarifier	TCC			
Manual Mowers (2)	TCC			
Sports Equipment				
<b>Mowers &amp; Machinery</b>				
Defibrillator x2	Phone Box & 1st Aid Room Pav		£ 1,500.00	£ 1,500.00
Cabinet for Defib	Phone Box		£ 650.00	£ 650.00
Filing Cabinet - Acq 2011	Village Hall	£ 55.00	£ 55.00	£ 55.00
Lap Top HP15-ba102na	Clerk's Home	£ 400.00	£ 400.00	£ 400.00
Recreation Ground	Donated Long Ago			

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Village Hall	Donated Long Ago			
Sports Field	Leased from Drayton Estates			
Pavilion Building	Sports Field	£ 408,916.00	£ 408,916.00	£ 408,916.00
Pavilion Contents	Sports Field	£ 7,750.00	£ 7,750.00	£ 7,750.00
Outside Lights around Pavilion	Sports Field	£ 4,289.00	£ 4,289.00	£ 4,289.00
CCTV	Sports Field	£ 2,500.00	£ 2,500.00	£ 2,500.00
<b>Totals for Village</b>		<b>£509,339</b>	<b>£534,970</b>	<b>£544,760</b>