

Date Acquired	Asset	Location	Value £	Specified Insured	Disposal Date	Disposal Value
	FIXED ASSETS			[2022]		
	Street light columns - 69		21,359.31	no		
	Street light brackets - 35		6,032.93	no		
			0.00			
	Miller Memorial seat	Meadow View Playing Field (£762.23)	0.00	no	01/01/2023	£0.00
	Barby Memorial seat	Meadow View Playing Field	346.30	1,147.00		
	Potterspurty PC seat - metal with arms	Opposite Village Hall	959.05	1,433.00		
	Ornamental seat	Poundfield Road	4,902.19	7,318.00		
<i>Added May 2016</i>	WI bench	Meadow View Playing Field	350.00			
<i>Added May 2016</i>	Standard wood & metal park bench	Mays Way play area	500.00			
<i>Added May 2016</i>	Standard wood & metal park bench	Corner Brownswood Rd / Mays Way	500.00			
<i>Added May 2016</i>	Standard wood & metal park bench	Blackwell End	500.00			
<i>Added May 2016</i>	Standard wood & metal park bench	Church Green / Church End	500.00			
<i>Added May 2016</i>	Standard wood & metal park bench	Blackwell End Play Area	500.00			
<i>Added May 2016</i>	Standard wood & metal park bench	Village Hall Play Area	500.00			
<i>Added May 2016</i>	Metal Ornamental Bench	Village Hall Play Area	1,500.00	no		
<i>Added May 2016</i>	Wood & metal bench without arms	Corner High Street / A5	350.00			
<i>Added May 2016</i>	Slatted bench of iron and wood without arms	Other side of A5 to High Street	200.00			
<i>Added May 2016</i>	Slatted bench of iron and wood without arms	Corner Poundfield Rd / A5	200.00			
<i>Added May 2016</i>	Wood slats with concrete ribs	A5 midway High St & Poundfield Rd	300.00			
<i>Added May 2016</i>	Metal bench with arms	High Street opposite Village Hall	950.00			
<i>Added May 2016</i>	Wooden bench	Water Lane / Blackwell End	125.00			
	Benches - 2	Meadow View Play Area	388.76			
	Picnic Table	Meadow View Play Area	296.04			
	Notice boards - 6	Various locations	862.98			
	Assorted play area signs		473.41			
01/09/2012	Signpost - Four Way Finger Post	Corner High Street / Poundfield Road	1,300.00	2,000.00	<i>added AR 17.4.23</i>	
	Fence around brook	Meadow View	4,069.92			
	Litter bins - 3	Various locations	767.56		1 removed 04/17	£0.00
	Plaque for 40th anniversary trees	A5 Watling Street	171.79			
	3 dog bins (1 replaced June 2023)	Meadow View Play Area/Field	555.81			
	Village Sign	Poundfield Road	3,605.00	5,339.00		
	Gates and fences to play areas		6,550.05	5,185.00		
	Swing set	Meadow View Play Area	2,619.22	0.00	09 July 2019	£0.00
	2 flat & cradle seat swing set	Meadow View Play Area	1,435.51	0.00	09 July 2019	£0.00
	1 combined climbing frame/slide	Meadow View Play Area	4,456.26	0.00	09 July 2019	£0.00
	1 2-seat spring toy (ghost)	Meadow View Play Area	560.73	0.00	09 July 2019	£0.00
	1 set parallel bars	Meadow View Play Area (£9348.32 total)	276.60	0.00	09 July 2019	£0.00
	Switchback Run	Mays Way Play Area	417.06	584.00		
	Catwalk	"	739.14	1,034.00		

POTTERSPURY PARISH COUNCIL ASSET REGISTER 2023-2024		page 2	April 2024	[2022]		
Date Acquired	Asset	Location	Value £	Specified Insured	Disposal Date	Disposal Value
	Alpine Crossing	Mays Way Play Area	750.06	1,050.00		
	Rope Causeway	"	551.35	771.00		
	Bigfoot Crossing	"	751.15	1,050.00		
	Rolling Barrel	"	635.42	889.00		
	Log Run	"	536.07	750.00		
	Swing Set	"	2,610.49	3,647.00		
	Slide	"	2,357.19	3,295.00		
	Ghost Toys	"	545.90	763.00		
	Rubber Stepping Post	"	650.00	868.00		
	Rubber Stepping Post (300mm)	"	450.00	634.00		
15-May-13	Signs Dog/Ball Games	Meadow View Playing Field	903.12			
09-Sep-13	Black & white signs	Cemetery High Street Gates	133.00			
31-Oct-13	Tree plaque	Cemetery	58.00			
21-Nov-13	Filing cabinet	Clerk office	0.00		09 May 2018	£0.00
22/04/2014	Dog bin	Meadow View	160.25	no		
29/04/2014	Lenovo Laptop Computer	Clerk office	233.00	no		
29/04/2014	HP Laser Jet P1102 printer	Clerk office	72.10	no		
31/07/2014	Dog bin	Meadow View	160.25	no		
16/07/2014	Canon LIDE Flat bed scanner	Clerk office	47.94	no		
30/06/2015	Parish Council Noticeboard	Cottage Stores	652.00	806.00		
14/10/2015	Fencing (NHB monies)	Blackwell End & Meadow View	6,057.58	7,238.00		
02/05/2016	HAGS-SMP Outdoor Fitness Equipment:	Meadow View Playing Field	14,338.00	17,389.00		
"	1 - Push Hands	"	0.00	"		
"	1 - Air Walker	"	0.00	"		
"	1 - Lat Pull and Chest Press	"	0.00	"		
"	1 - Beam Jumps	"	0.00	"		
"	1 - Step Up	"	0.00	"		
"	1 - Ski Stepper	"	0.00	"		
"	1 - Air Skier	"	0.00	"		
"	1 - Rower	"	0.00	"		
"	1 - Trinity Cycle Recumbent Bike	"	0.00	"		
"	1 - Pull Up	"	0.00	"		
MAY 2016	Instruction board for Fitness Equipment	"	255.00	as above		
01/06/2016	Defibrillator	Outside 88 High Street	650.00	1,142.00		
01/06/2016	Defibrillator Keycode heated cabinet	Outside 88 High Street	335.00	"		
10/02/2017	5 - square metal slatted litter bins	4 MUGA/Skatepark, 1 Mays Way	989.95	1,148.00		
28/02/2017	Signs - MUGA & Skatepark	Meadow View	419.50			
March 2017	MUGA & Skatepark	Meadow View	134,350.00	29,852.00		
		TOTAL (inc street lights)	239,772.94	95,332.00		

POTTERSPURY PARISH COUNCIL ASSET REGISTER 2023-2024		page 3	April 2024	[2022]		
Date Acquired	Asset	Location	Value £	Specified Insured	Disposal Date	Disposal Value
04/04/2017	Conservation Area (Title NN344544) - Gifted land	Land north of Meadow View	1.00	no		
06/05/2017	CCTV Cameras and equipment £1506 AR £2096	Sports & Social Club £1506	0.00	0.00	01 April 2023	£0.00
27/07/2017	CCTV Additional camera £356	Sports & Social Club £356	0.00	0.00	01 April 2023	£0.00
21/03/2017	Bus Shelter - concrete base	High Street - opposite Churchyard	1,350.00	no		
22/07/2017	Bus Shelter	High Street - opposite Churchyard	5,890.00	6,630.00		
13/12/2017	Palisade fencing	Meadow View play area	2,982.00	3,357.00		
06/02/2018	Street lights adopted x 10	Mansion Gardens	1.00	no		
06/02/2018	Street light adopted x 1	Poundfield Road	1.00	no		
		TOTAL April 2017- March 2018	10,225.00	9,987.00		
		TOTAL APRIL 2018	249,997.94			
08/05/2018	Filing cabinet (Staples online)	Clerk's office	129.00	no		
24/07/2018	2 x recycled plastic benches (Kedel Ltd)	Meadow View	289.00	272.00		
30/07/2018	Play equipment (Creative Play): 1 x 3- Tower jigsaw system with 0.9m, 1.2m & 1.5m towers, inc curved modular slide	Blackwell End Play Area	8,318.00	15,035.00	(Prices before 6.41% disc)	
	1 x Double swing round (flat seat)	"	1,345.00	"		
	1 x Car spring rider	"	995.00	"		
	1 x Single cradle swing	"	1,545.00	"		
	33 x grass mats	"	1,155.00	"		
19/07/2018	1 x Play Area aluminium sign (MK Marking)	Blackwell End	128.00	no		
24/07/2018	Recycled plastic rainbow picnic table (Marmax)	Blackwell End	434.00	641.00		
24/07/2018	Recycled plastic square bin (Wybone)	Blackwell End	205.00	"		
31/08/2018	Dog bin	Blackwell End	120.00	no		
October 2018	3 x grit bins (transfer from NCC)	B.End/Sanders Ln, High St/Church End, MV opp 90	0.00	no		
05/11/2018	Timber gate & fencing (RTM Landscapes)	Mill Pond Meadow	905.00	989.00		
08/02/2019	No Entry' sign on gate (MK Marking)	Mill Pond Meadow	89.00	no		
31/03/2019	New multi-media & lighting equipment	Village Hall	18,525.00	no	Insured by VH Committee	
		TOTAL April 2018 to March 2019	34,182.00	16,937.00		
		TOTAL APRIL 2019	284,179.94			

22/07/2019	DISPOSALS - old play equipment [page 1]	Meadow View Play Area	9,348.32			
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TOTAL AFTER DISPOSALS	274,831.62
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POTTERSPURY PARISH COUNCIL ASSET REGISTER 2023-2024		page 4	April 2024	[2022]		
Date Acquired	Asset	Location	Value £	Specified Insured	Disposal Date	Disposal Value
05/04/2019	Wooden Footbridge & 2 gates	Conservation Area	3,860.00	4,218.00		
08/05/2019	Sign on footbridge	Conservation Area	50.00	no		
11/06/2019	Plastic picket fence (inc carriage £90) (Marmax)	Meadow View Play Area	339.00	371.00		
22/07/2019	PLAY EQUIPMENT - Kompan £18,212.01 - equipment and individual installation costs		18,212.01	19,901.00		
22/07/2019	Double tower with net bridge and steel slide	Meadow View Play Area (4537.46)	"	"		
"	Double bay swing	Meadow View Play Area (3361.00)	"	"		
"	You and Me swing	Meadow View Play Area (597.00)	"	"		
"	Pirate octopus spring seesaw	Meadow View Play Area (1824.00)	"	"		
"	Spica 3	Meadow View Play Area (1187.00)	"	"		
"	Narrow ship and steel slide	Meadow View Play Area (4085.60)	"	"		
"	Tipi carousel with top brace	Meadow View Play Area (2158.00)	"	"		
"	What time is it play panel	Meadow View Play Area (461.95)	"	"		
01/08/2019	Sign (MK Marking)	Meadow View Play Area	56.00	no		
08/02/2018	LED street lamp - column 85 (E.ON)	Mays Way	270.00	no		
19/11/2018	LED street lamp - column 32 (E.ON)	Mays Way	245.00	no		
17/01/2019	LED street lamp - column 83 (Aylesbury Mains)	Mays Way	115.00	no		
11/07/2019	102 x LED street lamps (Aylesbury Mains)	Village	11,730.00	no		
11/02/2020	Laptop computer HP255 G7 (<i>supplied by SNC</i>)	Clerk's office	295.00	323.00		
		TOTAL 2019/2020	35,172.01	24,813.00		
		TOTAL APRIL 2020	310,003.63			
Dec-20	Dog bin (replacement)	A5 near Mansion Gardens	109.00	no		
		TOTAL APRIL 2021	310,112.63			
Apr-21	3 new dog bins	Village roads	570.00	no		
Apr-21	Pond safety fence and gate	Mill Pond Meadow	1,474.15	1,500.00		
Apr-21	3 deep water safety signs	Mill Pond Meadow	99.00	no		
Sep-21	Mill Wheel	Mill Pond Meadow	370.00	370.00		
Dec-21	2 signs - no dogs & quiet area	Mill Pond Meadow	170.00	no		
Jun-21	4 Memorial Benches (1 funded PC / 3 funded residents)	Mill Pond Meadow	1,670.00	2,000.00		
		TOTAL 2021/22	4,353.15	3,870.00		
		TOTAL APRIL 2022	314,465.78	150,939.00		
Apr-22	21m x 1.8m high Chainlink fence & concrete posts	Watling Street adj 33 May Way	3,000.00	3,000.00		
May-22	Musketeer Lectern Interpretation Board	Mill Pond Meadow	843.00	843.00		
		TOTAL 2022-23	3,843.00	3,843.00		
				[2022]	[JES 30.01.24]	
		TOTAL APRIL 2023	318,308.78	154,782.00		

POTTERS PURY PARISH COUNCIL ASSET REGISTER 2023-2024		page 5		April 2024	[2022]		
01-Jun-23	New Insurance - BHIB CLEAR COUNCILS	Assets no longer specified					
2017	CCTV Cameras & Equipment - £1862	PSSC Car Park	deducted	<i>Disposal</i>	01 April 2023		
April & June 23	CCTV Equipment / Cameras - Bee Tee Alarms	PSSC Car Park	3,346.00				
Dec-23	Dog bin	Church End	140.00				
		TOTAL 2023-2024	3,486.00		.		
		TOTAL APRIL 2024	321,794.78				
Approved at Potterspurv Parish Council Meeting 10 April 2024							

