

WEST HALTON AND COLEBY PARISH COUNCIL
Assets as at 31st March 2020

Description of Asset	Date of Purchase (if Known)	Purchase Cost	Location of Asset	Value at 31st March 2019	Depreciation	Value at 31st March 2020	Notes
Existing							
Wooden Bus Shelter	Historic	N/A	Coleby	£ 912.25	N/A	£ -	Shelter demolished due to poor structural condition.
2 seats	Various	N/A	West Halton	£ 729.80	N/A	£ 729.80	
Playground Equipment	2001 (Estimated)	N/A	West Halton	£ 7,805.40	N/A	£ -	All equipment removed as part of refurbishment project
Goal Posts	2005 (Estimated)	N/A	West Halton	£ 653.91	N/A	£ 653.91	
Mowers and similar	Various	N/A	West Halton	£ 533.03	£ 101.28	£ 431.75	2 years depreciation applied at 10% loss of residual value p.a.
Additions							
Replacement Goal Posts	01 July 2019	£ 1,650.00	West Halton	N/A	N/A	£ 1,650.00	Not installed - No depreciation applied.
Playground Equipment	01 July 2019	£ 35,347.22	West Halton	N/A	£ 1,767.36	£ 33,579.86	Depreciation calculated on basis of 10% loss of residual value p.a. over a 6 month period.
Replacement Bus Shelter	01 June 2019	£ 1,800.00	Coleby	N/A	N/A	£ 1,800.00	Not installed - No depreciation applied.
TOTALS				£ 10,634.39	£ 1,868.64	£ 38,845.32	

Note - Full revaluation of Parish Council assets to be completed during 2020/21 Financial Year.