

Fixed Assets owned by Pucklechurch Parish Council as at 31st March 2023

Date Acquired	Description	Value at time of purchase	Value for Insurance purposes	Land	Allocated for agreed reserve
11.12.1998	St Aldam's Drive land Received from HM Prison Services	1.00		1.00	
09.07.1968	Burial Ground Purchased from Vicarage	2150.00		2150.00	
17.07.1958	Parkfield Rank Land used for play area date and value taken from only Registration documents found on file	50.00		50.00	
18.08.1936	Recreation Field	945.00		945.00	
	Scout Hut (No deeds found)	1.00			Valued By leaseholder
	Village Hall (no deeds found)	1.00			Valued By leaseholder
07.07.1980	Land Received from Secretary of Defence Eagle Crescent	1500.00		1500.00	
01.12.1895	Allotments & Woodlands (no deeds found)	1.00		1.00	
	2 planters		582.80		
	Bus shelter Abson Road O/S Church		5540.55		
	Bus shelter Oaktree Avenue South Side		5540.55		
	Bus shelter Abson Road O/S Village hall		5320.48		
	Bus shelter Oaktree Avenue North Side		5320.48		
	Bus shelter Shortwood Road		2640.89		
	Bus shelter Shortwood Road		2640.89		
	Bus shelter Main Road Shortwood		2640.89		
	Bus shelter Goldfinch Way		4913.50		
	Bus shelter Kestrel Drive/Merlin		4492.16		
	Community Defibrillator & Box Village hall		2286.60		
	Community Defibrillator & Box Village Café		2286.60		
	Community Defibrillator & box Pucklechurch Social Club		2286.60		
	Community Defibrillator, stand & box Eagle Crescent		3286.60		
01/10/2022	Community Defibrillator broken and removed from service		-974.95		
	Community Defibrillator & Box Shortwood Road		2286.60		
	Community Defibrillator, stand & box Parkfield Rank		3286.60		
	Telephone Box purchased for £1.00		1.00		
	Play Equipment Shortwood see below		1.00		
	Play equipment St Aldams see below		1.00		

	Play equipment Recreation field see below		1.00	
	Play equipment Becket Court see below		1.00	
	Concrete shed		3700.34	
	Memorials Millennium stone		1.00	
	Trees		1.00	
	Other ground surfaces was insured for and play equipment		22495.08	
	Natural Sports Surface		2575.00	
22.01.15	Community Centre and Shortwood Noticeboards		6645.48	
05.09.18	Tree seat Recreation ground		890.00	
27/08/2021	Playground signage		927.75	
20/09/2022	Eagle Crescent play equipment		62525.00	
19/10/2022	Replacment defibrillator Eagle Crescent		974.95	
19/12/2022	Signage Parkfield turning circle		240.00	
27/03/2023	HP laptop FQ4006NA and printer 7220 bundle		620.00	

4649.00 155978.44

160627.44

Total Assets

Reviewed and approved 19th April 2023

