

Ardeley Parish Council

Fixed Assets Listing - 31 March 2019

Historic costings

Item	Minute Ref	Balances at 1 Apr 2018	Additions during 2018- 2019	Write off during 2018- 2019	Balances 31 Mar 2019
Ride on mower	222	2,295.00			2,295.00
Replacement hand mower	007	341.00			341.00
Seats (5)	139 / 16.014	2,093.00			2,093.00
Notice Boards (3)	37 / 16.014	1,670.00			1,670.00
Playground Equipment	194/003	3,721.00			3,721.00
Shed	18.7.94	495.00			495.00
Litter bin - playfield	282	263.00			263.00
Defibrillator and cabinet		1,775.00			1,775.00
Telephone box		1.00			1.00
Computer Equipment	16.039 / 16.061	490.00			490.00
Book box			1,500.00		1,500.00
	Total at 1 April 2018	13,144.00		TOTAL NOW	14,644.00

Note 1

Being freehold land, the Playing Field itself is not insured other than for public liability.

Last modified 07/05/2019