

Ardeley Parish Council

Fixed Assets Listing - 31 March 2018

Historic Costings

Item	Minute Ref.	Balances at 1 April 2017	Additions during 2017-2018	Write offs during 2017-2018	Balances 31 March 2018
Ride on mower	222	£2,295.00			£2,295.00
Replacement hand mower	7	£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
		£13,144.00		Total	£13,144.00