

Ardeley Parish Council

Fixed Assets Listing - 31st March 2021

Historic costings

Item	Minute Ref	Balances at 1 Apr 2020	Additions during 2020- 2021	Write off during 2020- 2021	Balances 31 Mar 2021
Ride on mower	222	2,295.00	0.00	0.00	2,295.00
Hand mower	007	341.00	0.00	0.00	341.00
Seats (5)	139 / 16.014	2,093.00	0.00	0.00	2,093.00
Notice Boards (4)	37 / 16.014 / 19.84	2,920.00	0.00	0.00	2,920.00
Playground Equipment	194/003	3,721.00	0.00	0.00	3,721.00
Shed	18.7.94	495.00	0.00	0.00	495.00
Litter bin - playing field	282	263.00	0.00	0.00	263.00
Defibrillator and cabinet		1,775.00	0.00	0.00	1,775.00
Telephone box		1.00	0.00	0.00	1.00
Computer Equipment	16.039 / 16.061	490.00	0.00	0.00	490.00
Book box		1,500.00		0.00	1,500.00
	Previous total	15,894.00		New Total	15,894.00

Note

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

Last modified 09/04/2021