

Twyford Parish Council : Fixed Asset Register : as at 31 March 2018

	Purchase date	Purchase cost b/f	Total Assets b/f to 2018/19	Adjustments to items b/f	2017/2018	Written off 2017/18	Total Cost c/f to 2019/2020
Pavilion			310,000.00				310,000.00
3 folding tables and 32 stacking chairs			650.00				650.00
2 Folding tables for Pottinger Pavilion			178.00				178.00
3 Storage Units			4,500.00				4,500.00
Laptop (& software)			-			-	-
Laptop & MS Office software	14-Oct-16		485.00				485.00
Projector	20-Jan-17		250.00				250.00
Bus Shelters			36,150.00				36,150.00
Playground Equipment - Northfields			24,000.00	-			24,000.00
Basketball hoop and safety surface							-
Nest Swing							-
2 Swings + safety surface							-
Spinner + safety surface							-
Rocker = Safety surface							-
Climbing tower etc and safety surface							-
Goal posts	17-Aug-16		1,358.22		-		1,358.22
Playground Equipment - Hunter Park			24,750.00	-			24,750.00
Slide & safety surface							-
Wooden multi-play with slide + safety surface					11,500.00	9,500.00	11,500.00
Small child 2 swing & safety surface							-
Sand pit frame							-
Climbing frame & safety surface							-
2 swing & safety surface							-
Nest Swing	08-Dec-16		3,806.24				3,806.24
Outdoor Gym	23-May-16		4,080.00				4,080.00
Outdoor Gym signage	08-Aug-16		100.00				100.00
Bench	23-May-16		302.29				302.29
Cricknet Sight Screens	2015/16		1,500.00	-			1,500.00
Cricknet Covers	2015/16		1,000.00				1,000.00
Table Tennis table			2,420.00				2,420.00
Tennis Court							-
Tennis Fence							-
Defibrillator at Parish Hall			800.00				800.00
TOTALS		-	416,329.75	-	11,500.00	9,500.00	418,329.75
			B/f total		Additions in Year	Deductions in yr	C/f total
Mowers and Machinery							
Tractor	2000		20,000.00			20,000.00	-
Pattison 24 inch Pedestrian Spiker			1,500.00			1,500.00	-
Viking Rotary Pedestrian Mower - 21inch	2010		1,000.00			1,000.00	-
Tanaka Strimmer			2,000.00			2,000.00	-
Tanaka Strimmer			200.00			200.00	-
Amazon Leaf Collector / Groomer			1,000.00			1,000.00	-
Transport Box for Tractor	2008		900.00			900.00	-
Triple Gang Rollers			2,500.00			2,500.00	-
Tractor Reversible Harrows			1,500.00			1,500.00	-
Lloyds Set of Five Gang Mowers	2008		5,000.00			5,000.00	-
White Line Transfer Wheel marker	2009		250.00				250.00
Sisis Hand Scarifying Rake			250.00			250.00	-
Stihl Knapsack Blower			250.00			250.00	-
Slitter			1,000.00			1,000.00	-
							-
TOTAL		-	37,350.00	-	-	37,100.00	250.00
Land							
Twyford Meads			1.00				1.00
Northfields			1.00				1.00
Hunter Park			1.00				1.00
Berry Meadow	2013		103,500.00				103,500.00
							-
			103,503.00				103,503.00
			B/f total		Additions in Year	Deductions in yr	C/f total
Total Assets		£0.00	£557,182.75	£0.00	£11,500.00	£46,600.00	£522,082.75
			B/f total		Additions in Year	Deductions in yr	C/f total