| Storling tabbes and 32 stacking chains   | Twyford Parish Council : Fixed Asset Re | ,  | Purchase | Total Assets b/f to | Adjustments to |                   | Written off      | Total Cost c/f to                                |
|--|---|--|----------|---------------------|----------------|-------------------|------------------|--|
| 310,000.00   310,000.00   310,000.00   650.00  |   | Purchase date                                    | cost b/f | 2018/19             | items b/f      | 2017/2018         | 2017/18          | 2019/2020  |
| 2 Folding tables for Pottinger Pavision  | Pavilion                                |  |          | 310,000.00          |                |                   |                  | 310,000.00                                       |
| A     A     A     A     A     A     A    | 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   |
| Agency   Amount   Agency   A |   |  |          |                     |                |                   | -                | -  |
| Projector   20-Jan-17   250.00   250.00   250.00   250.00   250.00   38,150.00   38,150.00   38,150.00   38,150.00   38,150.00   38,150.00   38,150.00   38,150.00   24,000.00   24,000.00   24,000.00   24,000.00   24,000.00   24,000.00   250.00   24,000.00   250.00   24,000.00   250.00   24,000.00   250.00   24,000.00   250.00   24,000.00   250.00   24,000.00   24,000.00   250.00   24,000.00   24,000.00   250.00  |   | 14-Oct-16  |          | 485.00              |                |                   |                  | 485.00   |
| Bus Shelners   |   |  |          |                     |                |                   |                  | 250.00   |
| Plagground Equipment - Northfields   |   |  |          |                     |                |                   |                  |  |
| Baskethalh notp and safety surface   |   |  |          |                     | _              |                   |                  |  |
| Nest Swing   |   |  |          | 21,000.00           |                |                   |                  |  |
| Swings + safety surface  |   |  |          |                     |                |                   |                  | -  |
| Spinner + safety surface   |   |  |          |                     |                |                   |                  | -  |
| Cocker   Safety surface  |   |  |          |                     |                |                   |                  | - 1  |
| Climbing tower etc and safety surface   17-Aug-16   1,358.22   |   |  |          |                     |                |                   |                  | - 1  |
| 1.358.22   |   |  |          |                     |                |                   |                  | -  |
| Playground Equipment - Hunter Park   24,750.00   24,750.00   32,750.00   11,500.00   9,500.00   11,500.00   3,500.00   11,500.00   3,500.00   11,500.00   3,500.00   11,500.00   3,500.00   11,500.00   3,500.00   11,500.00   3,500.00   11,500.00   3,500.00   1,500.00   3,500 |   | 17-Aug-16  |          | 1,358.22            |                | -                 |                  | 1,358.22   |
| Side & safety surface  |   | 1  |          |                     | -              |                   |                  | 24,750.00  |
| Mooden multi-play with side + safety surface       11,500,00   9,500,00   11,500,00  | Slide & saftey surface                  |  |          | , , , , , ,         |                |                   |                  | -  |
| Small child 2 swing & safety surface   |   | e  |          |                     |                | 11,500.00         | 9,500.00         | 11,500.00  |
| Sand pit frame   | Small child 2 swing & safety surface    |  |          |                     |                |                   |                  |  |
| Climbing frame & safety surface  |   |  |          |                     |                |                   |                  | - 1  |
| 2 swing & safety surface   | Climbing frame & safety surface         |  |          |                     |                |                   |                  | -  |
| Nest Swing   |   |  |          |                     |                |                   |                  | -  |
| Duldoor Gym signage   08-Aug-16   100.00   100.00   23-May-16   302.29   302.29   302.29   302.25    | Nest Swing                              |  |          |                     |                |                   |                  | 3,806.24   |
| Duldoor Gym signage   08-Aug-16   100.00   100.00   23-May-16   302.29   302.29   302.29   302.25    |   |  |          |                     |                |                   |                  | 4,080.00   |
| Circlet Sight Screens   2015/16   1,500.00   1,500.00   1,000.00 |   |  |          |                     |                |                   |                  | 100.00   |
| 1,000.00  | Bench                                   |  |          |                     |                |                   |                  | 302.29   |
| Table Tennis table   |   |  |          |                     | -              |                   |                  | 1,500.00   |
| Tennis Court   |   | 2015/16  |          |                     |                |                   |                  | 1,000.00   |
| Tennis Fence   |   |  |          | 2,420.00            |                |                   |                  | 2,420.00   |
| Bobbin   B |   |  |          |                     |                |                   |                  | -  |
| Note   |   |  |          |                     |                |                   |                  | -  |
| Bif total   Additions in Year   Deductions in yr   Cif total   |   |  |          |                     |                |                   |                  |  |
| Tractor   2000   20,000.00   20,000.00   | TOTALS                                  |  | -        |                     | -              |                   | -,               |  |
| Tractor         2000         20,000.00         - 20,000.00   |   |  |          | B/f total           |                | Additions in Year | Deductions in yr | C/f total  |
| Pattison 24 inch Pedestrian Spiker   |   | 2000   |          |                     |                |                   |                  |  |
| Viking Rotary Pedestrian Mower - 21inch         2010         1,000.00         - 1,000.00         - 1,000.00         - 1,000.00         - 1,000.00         - 1,000.00         - 2,000.00 <td></td> <td>2000</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td>  |   | 2000   |          |                     |                |                   |                  | -  |
| Tanaka Strimmer  |   | 2010   |          |                     |                |                   |                  | -  |
| Tanaka Strimmer  |   | 2010   |          |                     |                |                   |                  |  |
| Amazon Leaf Collector / Groomer  |   | +  |          |                     |                |                   |                  |  |
| Transport Box for Tractor   2008   900.00   900.00   -   |   | 1  |          |                     |                |                   |                  |  |
| Triple Gang Rollers         2,500.00         2,500.00         -           Tractor Reversible Harrows         1,500.00         1,500.00         -           Loyds Set of Five Gang Mowers         2008         5,000.00         5,000.00         -           White Line Transfer Wheel marker         2009         250.00         250.00         -         250.00         -           Sisis Hand Scarifying Rake         250.00         250.00         - <td< td=""><td></td><td>2000</td><td></td><td></td><td></td><td></td><td></td><td></td></td<>  |   | 2000   |          |                     |                |                   |                  |  |
| 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         -           Sithi Knapsack Blower         250.00         250.00         -           Slitter         1,000.00         1,000.00         -           TOTAL         - 37,350.00         - 37,100.00         250.00           Land         - 37,350.00         - 37,100.00         250.00           Land         - 1.00         1.00         1.00           Northfields         1.00         1.00         1.00           Hunter Park         1.00         103,500.00         103,500.00           Berry Meadow         2013         103,500.00         103,503.00           Bit Interval of Figure 1         - 100,500.00         103,503.00           Bit Interval of Figure 2         103,503.00         103,503.00   |   | 2008   |          |                     |                |                   |                  |  |
| Lloyds Set of Five Gang Mowers   2008   5,000.00   5,000.00   -  |   | <del>                                     </del> |          |                     |                |                   |                  | -  |
| White Line Transfer Wheel marker         2009         250.00         250.00         -         250.00         - <t< td=""><td></td><td>2000</td><td></td><td></td><td></td><td></td><td></td><td>-  </td></t<>  |   | 2000   |          |                     |                |                   |                  | -  |
| Sisis Hand Scarifying Rake   250.00   250.00   -   Sith Knapsack Blower   250.00   250.00   -   Sith Knapsack Blower   1,000.00   1,000.00   -   TOTAL   - 37,350.00   - 37,100.00   250.00  |   |  |          |                     |                |                   | 5,000.00         |  |
| Stihl Knapsack Blower   250.00   250.00  |   | ∠009   |          |                     |                |                   | 250.00           | ∠50.00   |
| 1,000.00   |   | <del>                                     </del> |          |                     |                |                   |                  | - 1  |
| TOTAL - 37,350.00 37,100.00 250.00  Land Twyford Meads 1.00 1.00 1.00 Northfields 1.00 1.00 1.00 Hunter Park 1.00 1.00 1.00 Berry Meadow 2013 103,500.00 103,500.00 103,500.00  - 103,503.00 103,503.00 B/f total Additions in Year Deductions in yr C/f total   |   | <del>                                     </del> |          |                     |                |                   |                  |  |
| Land   | Jittoi                                  | <del>                                     </del> |          | 1,000.00            |                |                   | 1,000.00         | <del>                                     </del> |
| Land  Tvyford Meads  1.00  1.00  Northfields  1.00  Hunter Park  1.00  Serry Meadow  2013  103,500.00  103,500.00  103,500.00  103,503.00  | ΤΟΤΔΙ                                   | <del>                                     </del> |          | 37 350 00           | -              | _                 | 37 100 00        | 250.00   |
| Toyford Meads  | 101/1L                                  | <del>                                     </del> |          | 31,330.00           | -              | _                 | 37,100.00        | 230.00   |
| Twyford Meads  | and                                     | <del>                                     </del> |          |                     |                |                   |                  | <del>                                     </del> |
| 1.00    |   | +  |          | 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   |   | +  |          |                     |                |                   |                  |  |
| 2013   103,500.00   103,500.00   103,500.00   - 103,503.00   - 1 |   | +  |          |                     |                |                   |                  |  |
| - 103,503.00 103,503.00  B/f total Additions in Year Deductions in yr C/f total  |   | 2012   |          |                     |                |                   |                  |  |
| B/f total Additions in Year Deductions in yr C/f total   | DELLA INICACION                         | 2013   |          | 103,500.00          |                |                   |                  | 103,500.00                                       |
| B/f total Additions in Year Deductions in yr C/f total   |   |  | Ì        | l                   |                |                   |                  |  |
|  |   |  |          | 103 503 00          | _              |                   |                  |  |
| Total Assets \$0.00 \$557 192 75 \$0.00 \$11 500.00 \$46 500.00 \$522 002 7  |   |  | -        |                     | -              | Additions in Veer | Deductions in a  |  |
|  |   |  | -        |                     | -              | Additions in Year | Deductions in yr |  |
| 10tal Assets 20.00 237,162.73 20.00 211,300.00 249,000.00 2322,002.73  B/f total Additions in Year Deductions in yr C/f total  | Total Assets                            |  | - 0.00   |                     | £0.00          | Additions in Year | Deductions in yr |  |