

Twyford Parish Council : Fixed Asset Register : as at 31.03.2020

	Purchase date	Purchase cost b/f	Total Assets as at 31.03.19 (brought forward)	Adjustments to items b/f	added 01.04.19 to 31.03.20	Written off 01.04.19 to 31.03.20	Total Cost c/f to 2020 / 2021
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
Hewlett Packard laser printer M280nw	25-Apr-18		214.00				214.00
Projector	20-Jan-17		250.00				250.00
lockable cupboard	14-Nov-18		169.20				169.20
Bus Shelters			36,150.00				36,150.00
Playground Equipment - Northfields			24,000.00	-			24,000.00
springer Northfields	01-Nov-18		1,350.00				1,350.00
Basketball hoop and safety surface			-				-
Nest Swing			-				-
2 Swings + safety surface			-				-
Spinner + safety surface			-				-
Rocker = Safety surface			-				-
Climbing tower etc and safety surface			-				-
Hunter Park Goal posts	01.09.20				2,470.00		2,470.00
Northfields Goal posts	17.08.16		1,358.22				1,358.22
Playground Equipment - Hunter Park			15,250.00	-			15,250.00
Slide & safety surface			-				-
Wooden multi-play with slide + safety surface			11,500.00				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
Cricket Sight Screens	2015/16		1,500.00	-			1,500.00
Cricket Covers	2015/16		1,000.00				1,000.00
Table Tennis table			2,420.00				2,420.00
Tennis Court	01-Aug_18		20,165.00			20165	-
Tennis Fence			-				-
Defibrillator at Parish Hall			800.00				800.00
Defibrillator at Hunter Park	01.03.20				1,250.00		1,250.00
SLR 1	20.04.19				3,357.00		3,357.00
SLR 2	not yet delivered						-
Assistant clerk laptop	01-Sep-19				380.00		380.00
Assistant Clerk printer	01-Sep-19				-		-
TOTALS		-	440,227.95	-	7,457.00	20,165.00	427,519.95
			B/f total		Additions in Year	Deductions in yr	C/f total
Mowers and Machinery							
Tractor	2000						-
Pattison 24 inch Pedestrian Spiker							-
Viking Rotary Pedestrian Mower - 21inch	2010						-
Tanaka Strimmer							-
Tanaka Strimmer							-
Amazon Leaf Collector / Groomer							-
Transport Box for Tractor	2008						-
Triple Gang Rollers							-
Tractor Reversible Harrows							-
Lloyds Set of Five Gang Mowers	2008						-
White Line Transfer Wheel marker	2009		250.00				250.00
Sisis Hand Scarifying Rake							-
Stihl Knapsack Blower							-
Slitter							-
							-
TOTAL		-	250.00	-	-	-	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
-£21,898.20							
Total Assets		£0.00	£543,980.95	£0.00	£7,457.00	£20,165.00	£531,272.95
			B/f total		Additions in Year	Deductions in yr	C/f total