

TOLLESHUNT D'ARCY PARISH COUNCIL - ASSETS

Assets -
Closing
Balance as at
31 March 2018

Gate and Fences

Gates and Fences	5570.27
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TOTAL GATES AND FENCES	5570.27
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Buildings

Sports Pavilion	94867.23
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TOTAL BUILDINGS	94867.23
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Street Furniture

Maypole	7478.57
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Bus Shelter	5983.84
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Youth Shelter	12206.96
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2 Public Seats	1323.28
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2 Noticeboards	496.54
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6 External Lights	1114.47
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6 Litter Bins	831.47
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Bench	1238.30
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Meter Box	581.54
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Defibrillator	400.00
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Defibrillator Case	400.00
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New Benches	747.00
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Dog Bin	126.69
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Litter Bin	152.34
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Litter Bins (x2)	240.00
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Litter Bin	120.00
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Litter Bin	120.00
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TOTAL STREET FURNITURE	33561.00
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Playground Equipment

Roundabout	4578.68
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Gym Equipment	24544.06
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Swings and Cradle Seats	1246.00
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Swings with Flat Seats	1685.59
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Small Climbing Frame	3426.50
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Zip Wire	3779.75
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Twin Rider	1238.30
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Gravity Rider	584.50
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Play Equipment (Multi-Unit)	15000.00
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TOTAL	56083.38
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Other Surfaces	
Other surfaces	9391.78
TOTAL	9391.78

Office Contents	
Office Contents	
Laptop	330.00
TOTAL	330.00

Goal Posts	
Goal Posts	396.85
TOTAL	396.85

Land	
Burial Ground	1.00
Recreation Ground	1.00
Grove Farm Road (Woodland)	1.00
Area around Noticeboard	1.00
TOTAL	4.00

TOTAL ASSETS **200204.51**