

TOLLESHUNT D'ARCY PARISH COUNCIL - ASSETS

ASSETS	<u>Assets - Closing Balance as at 31 March 2019</u>
Gate and Fences Gates and Fences	5570.27
TOTAL GATES AND FENCES	5570.27
Buildings Sports Pavilion	94867.23
TOTAL BUILDINGS	94867.23
Street Furniture Maypole Bus Shelter Youth Shelter 2 Public Seats 2 Noticeboards 6 External Lights 6 Litter Bins Bench Meter Box Defibrillator Defibrillator Case New Benches Dog Bin Litter Bin Litter Bins (x2) Litter Bin Litter Bin Memorial Bench Picnic Benches (x2)	7478.57 5983.84 12206.96 1323.28 496.54 1114.47 831.47 1238.30 581.54 400.00 400.00 747.00 126.69 152.34 240.00 120.00 120.00 444.00 1033.20
TOTAL STREET FURNITURE	35038.20
Playground Equipment Roundabout Gym Equipment Swings and Cradle Seats Swings with Flat Seats Small Climbing Frame Zip Wire Twin Rider Gravity Rider Play Equipment (Multi-Unit)	4578.68 24544.06 1246.00 1685.59 3426.50 3779.75 1238.30 584.50 15000.00
TOTAL	56083.38

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	201681.71