

TOLLESHUNT D'ARCY PARISH COUNCIL - ASSETS

	<u>Assets - Closing Balance as at 31 March 2019</u>	<u>Assets - Closing Balance as at 31 March 2020</u>	<u>Variance Assets 2019 -v- 2020</u>	<u>Comments</u>
ASSETS				
Gate and Fences				
Gates and Fences	5570.27	5570.27	0.00	
Fencing - Recreation Ground		4329.78	4329.78	New Fencing Rec Gnd (Danbury Fencing - July 2019)
TOTAL GATES AND FENCES	5570.27	9900.05	4329.78	
Buildings				
Sports Pavilion	94867.23	94867.23	0.00	
TOTAL BUILDINGS	94867.23	94867.23	0.00	
Street Furniture				
Maypole	7478.57	7478.57	0.00	
Bus Shelter	5983.84	5983.84	0.00	
Youth Shelter	12206.96	12206.96	0.00	
2 Public Seats	1323.28	1323.28	0.00	
2 Noticeboards	496.54	496.54	0.00	
6 External Lights	1114.47	1114.47	0.00	
6 Litter Bins	831.47	831.47	0.00	
Bench	1238.30	1238.30	0.00	Removal of 2 Litter Bins - £414 (1 x Rec and 1 x Memorial Bench)
Meter Box	581.54	581.54	0.00	
Defibrillator	400.00	400.00	0.00	British Heart Foundation - Purchased 28/06/16
Defibrillator Case	400.00	400.00	0.00	Community Heartbeat - Purchased 28/02/17
New Benches	747.00	747.00	0.00	NBB Recycled Furniture - Purchased 06/06/16
Dog Bin	126.69	126.69	0.00	MDC - Puchased 12/08/16
Litter Bin	152.34	152.34	0.00	MDC - Puchased 12/08/16
Litter Bins (x2)	240.00	240.00	0.00	Broxap - Puchased 14/07/17 (Rec Gnd)
Litter Bin	120.00	120.00	0.00	Broxap - Puchased 08/11/17 (Memorial Bench)
Litter Bin	120.00	120.00	0.00	Broxap - Puchased 17/01/18 (Rec Gnd)
Memorial Bench	444.00	444.00	0.00	Marmax Products - Purchased July 18 (Burial Gnd)
Picnic Benches (x2)	1033.20	1033.20	0.00	Marmax Products - Purchased Aug 18 (Rec Gnd)
TOTAL STREET FURNITURE	35038.20	35038.20	35038.20	
Playground Equipment				
Roundabout	4578.68	4578.68	0.00	
Gym Equipment	24544.06	24544.06	0.00	
Swings and Cradle Seats	1246.00	1246.00	0.00	
Swings with Flat Seats	1685.59	1685.59	0.00	
Small Climbing Frame	3426.50	3426.50	0.00	Playdale Playgrounds - Puchased 26/07/15
Zip Wire	3779.75	3779.75	0.00	Playdale Playgrounds - Puchased 26/07/15
Twin Rider	1238.30	1238.30	0.00	Playdale Playgrounds - Puchased 26/07/15
Gravity Rider	584.50	584.50	0.00	Playdale Playgrounds - Puchased 26/07/15
Play Equipment (Multi-Unit)	15000.00	15000.00	0.00	Lars Laj - Purchased 28/03/17
TOTAL	56083.38	56083.38	56083.38	
Other Surfaces				
Other surfafces	9391.78	9391.78	0.00	
TOTAL	9391.78	9391.78	9391.78	
Office Contents				
Office Contents				
Laptop	330.00	330.00	0.00	DotCom Comuter Services - Purchased 22/05/2017
TOTAL	330.00	330.00	330.00	
Goal Posts				
Goal Posts	396.85	396.85	0.00	
TOTAL	396.85	396.85	396.85	
Land				
Burial Ground	1.00	1.00	0.00	
Recreation Ground	1.00	1.00	0.00	
Grove Farm Road (Woodland)	1.00	1.00	0.00	
Area around Noticeboard	1.00	1.00	0.00	
TOTAL	4.00	4.00	4.00	
TOTAL ASSETS	201681.71	206011.49	4329.78	