

TOCKWITH WITH WILSTROP PARISH COUNCIL FIXED ASSET REGISTER AS AT 31 MARCH 2023

Item Description:	Value:	Notes:
Village Hall	149,770.00	Purchase Price £40,000 Add: Central Heating £15,232 New Roof, Wall, Water Supply £36,726 New Extension £57,812
Bert's Garden (Land at Cowthorpe)	1,050.00	
Bert's Garden Play Equipment	4,090.00	
Bert's Garden Information Plaque	183.00	
Bert's Garden Bins	644.59	
Bench Seat Cowthorpe	650.00	
Marston Road Play Park Equipment.	12,073.91	
Outdoor Exercise Equipment	10,740.00	
Metal Park Sign	65.00	
4 x Notice Boards	7,477.00	
4 x Bench Seats	2,650.00	
1 x Seat	1,286.00	
1 x Recycled Plastic Memorial Bench Seat	1,517.00	Purchased March 2023
1 x Anti Fouling Sign	72.10	
Stirling Spirit Sculpture Memorial	7,000.00	Added 2016 ~ Purchase Price. Paid for with donations.
Laptop	456.00	Purchased November 2021
Defibrillator x 2	3,500.00	PRD Defib purchased February 2023
Strimmer	140.00	
2 x Safety Signs	25.00	
2 x SWARCO VAS	7,625.00	Purchased December 2022
2 x Allotments Church Row/Bridlepath	Nominal	
Public Open Space Westfield Green	Nominal	
Tockwith Community Fields	Nominal	
BT Telephone Kiosk	Nominal	
<u>Total</u>	<u>211,014.60</u>	