TOCKWITH WITH WILSTROP PARISH COUNCIL FIXED ASSET REGISTER AS AT 31 MARCH 2024

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
Bert's Garden (Land at Cowthorpe) Bert's Garden Play Equipment Bert's Garden Information Plaque Bert's Garden Bins Bench Seat Cowthorpe Marston Road Play Park Equipment. Outdoor Exercise Equipment Metal Park Sign 4 x Notice Boards 4 x Bench Seats 1 x Seat 1 x Recycled Plastic Memorial Bench Seat 1 x Anti Fouling Sign Stirling Spirit Sculpture Memorial Laptop Defibrillator x 2 Strimmer 2 x Safety Signs 2 x SWARCO VAS		New Roof, Wall, Water Supply £36,726 New Extension £57,812 1,050.00 4,090.00 183.00 644.59 650.00 12,073.91 10,740.00 65.00 7,477.00 2,650.00 1,286.00 1,517.00 Purchased March 2023 72.10 7,000.00 Added 2016 ~ Purchase Price. Paid for with donations. 456.00 Purchased November 2021 3,500.00 PRD Defib purchased February 2023 140.00 25.00 7,625.00 Purchased December 2022
1 x SWARCO VAS 2 x Allotments Church Row/Bridlepath Public Open Space Westfield Green Tockwith Community Fields BT Telephone Kiosk	Nominal Nominal Nominal Nominal	3,512.50 Purchased October 2023

<u>Total</u> <u>214,527.10</u>