

TOCKWITH WITH WILSTROP PARISH COUNCIL FIXED ASSET REGISTER AS AT 31 MARCH 2025

Item Description:	Value:	Notes:
Village Hall	£ 353,778.00	Purchase Price £40,000 Add: Central Heating £15,232 New Roof, Wall, Water Supply £36,726 New Extension £57,812 Further extension works 2025 £204,008
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	Original cost £12073.91. This has now been replaced by new play area.
Marston Road Play Park Equipment.	£ 101,711.00	Refurbished 2025 build cost £101,711
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
1 x SWARCO VAS	£ 3,512.50	Purchased October 2023
Cowthorpe Gateway	£ 1,600.00	Purchased July 2024
2 x Allotments Church Row/Bridlepath	Nominal	
Public Open Space Westfield Green	Nominal	
Tockwith Community Fields	Nominal	
BT Telephone Kiosk	Nominal	
Parker brushcutter w/ chainsaw, hedge trimmer & extension pole	£ 100.00	Purchased 2015
<u>Total</u>	<u>£ 509,872.19</u>	