## **Nether Wyresdale Parish Council**

## Fixed Asset Register for 2017/2018

Tixod Accounting Solid Tol. 2017/2010								
Multi use games area	Asset of community value			1.00				
Playing field	Asset of community value			1.00				
MUGA	purchase date 25/02/16	Purchase cost	£	32,034.00				
MUGA	purchase date 31/05/16	Purchase cost		£ 19,460.62				
Multi use games area (surface)	purchase date 07/07/16	purchase cost		5,299.34				
Salt Bin	purchase date 18/01/08	purchase cost	£	160.00				
Village Bench	purchase date 18/09/07	purchase cost	£	600.00				
3 scorton gateway signs	purchase date Jan 2013	purchase cost	£	900.00				
notice board	purchase date 05/07/15	purchase cost	£	960.00				
playing field sign	purchase date 19/07/16	purchase cost	£	96.00				
benches x 2	purchase date 15/10/12	purchase cost	£	554.15				
benches	purchase date 07/04/10	purchase cost	£	2,040.30				
step bollards	purchase date 07/04/10	purchase cost	£	2,894.22				
larch poles	purchase date 07/04/10	purchase cost	£	95.29				
rope walk	purchase date 07/04/10	purchase cost	£	717.78				
multiclimb	purchase date 07/04/10	purchase cost	£	3,593.33				
Crawling tunnel	purchase date 2016	purchase cost	£	1,606.80				
monkey bars	purchase date 07/04/10	purchase cost	£	935.56				
spiders web	purchase date 07/04/10	purchase cost	£	919.17				
playhouse	purchase date 07/04/10	purchase cost	£	3,267.47				
step pods	purchase date 07/04/10	purchase cost	£	1,013.61				
tyre swinger	purchase date 07/04/10	purchase cost	£	1,875.50				
slide	purchase date 07/04/10	purchase cost	£	1,827.92				
allidile	purchase date 07/04/10	purchase cost	£	988.89				
low rotator	purchase date 07/04/10	purchase cost	£	1,601.28				
dish roundabout	purchase date 07/04/10	purchase cost	£	963.50				
cradle swing	purchase date 07/04/10	purchase cost	£	1,306.94				
hammock	purchase date 07/04/10	purchase cost	£	1,388.83				
sin point swing	purchase date 07/04/10	purchase cost	£	5,814.03				

£ 87,616.19

## **Nether Wyresdale Parish Council**

## Fixed Asset Register for 2017/2018

- 1214				
	valuation as at 2016	£	1.00	
	valuation as at 2016	£	1.00	
	valuation as at 2016	£	32,034.00	
	valuation as at 2016	£	19,460.62	
located next to playing field	valuation as at 2016	£	5,516.68	
Located Snow Hill Lane restated	valuation as at 2016	£	160.00	
Located in village sq restated	valuation as at 2016	£	600.00	
located 3 access roads to Scorton	valuation as at 2016	£	900.00	
located at the post office, The Square	valuation as at 2016	£	960.00	
located at playing field entrance	valuation as at 2016	£	96.00	
located P/F entrance, chapel wall	valuation as at 2016	£	554.15	
located in playing field	valuation as at 2016	£	2,068.76	
located in playing field	valuation as at 2016	£	2,894.22	
located in playing field	valuation as at 2016	£	95.29	
located in playing field	valuation as at 2016	£		(activity trail)
located in playing field	valuation as at 2016	£	6,153.22	(climbing frame)
located next to playing field	valuation as at 2016	£	1,606.80	
located in playing field	valuation as at 2016	£	1,379.17	
located in playing field	valuation as at 2016	£	3,368.36	(net climber)
located in playing field	valuation as at 2016	£	1,655.00	
located in playing field	valuation as at 2016	£	530.45	(stepping stones)
located in playing field	valuation as at 2016	£	7,882.49	
located in playing field	valuation as at 2016	£	3,447.93	
located in playing field	valuation as at 2016	£	535.60	(wooden animal)
located in playing field	valuation as at 2016	£	1,941.45	
located in playing field	valuation as at 2016	£		(spinner bowl)
located in playing field	valuation as at 2016	£	3,461.19	(1 bay 2 seat cradle)
located in playing field	valuation as at 2016	£	3,116.39	
located in playing field	valuation as at 2016	£	6,821.59	

£ 111,564.53

# Nether Wyresdale Parish Council

## Fixed Asset Register for 2017/2018

valuation as at 2017	£	1.00
valuation as at 2017	£	1.00
valuation as at 2017	£	32,034.00
valuation as at 2017	£	19,460.62
valuation as at 2017	£	5,682.18
valuation as at 2017	£	160.00
valuation as at 2017	£	600.00
valuation as at 2017	£	900.00
valuation as at 2017	£	960.00
valuation as at 2017	£	96.00
valuation as at 2017	£	554.15
valuation as at 2017	£	2,130.82
valuation as at 2017	£	2,894.22
valuation as at 2017	£	95.29
valuation as at 2017	£	1,420.55
valuation as at 2017	£	6,337.82
valuation as at 2017	£	1,655.00
valuation as at 2017	£	1,420.55
valuation as at 2017	£	3,469.41
valuation as at 2017	£	1,704.54
valuation as at 2017	£	546.36
valuation as at 2017	£	8,118.96
valuation as at 2017	£	3,551.36
valuation as at 2017	£	551.67
valuation as at 2017	£	1,999.69
valuation as at 2017	£	3,032.32
valuation as at 2017	£	3,565.02
valuation as at 2017	£	3,209.89
valuation as at 2017	£	7,026.23

£113,178.65