

Nether Wyresdale Parish Council

Fixed Asset Register for 2022/2023

	Multi use games area	Asset of community value	
	Playing field	Asset of community value	
	Millennium Way	Asset of community value	
	MUGA	purchase date 25/02/16	Purchase cost
	MUGA	purchase date 31/05/16	Purchase cost
	Multi use games area (surface)	purchase date 07/07/16	purchase cost
	Salt Bin	purchase date 18/01/08	purchase cost
	Village Bench	purchase date 18/09/07	purchase cost
	3 scorton gateway signs	purchase date NK	purchase cost
	notice board	purchase date 05/07/15	purchase cost
	playing field sign	purchase date 19/07/16	purchase cost
	benches x 2	purchase date 31/10/12	purchase cost
	benches	purchase date 07/04/10	Purchase cost
	step bollards	purchase date 07/04/10	Purchase cost
	larch poles	purchase date 07/04/10	purchase cost
(activity trail)	rope walk	purchase date 07/04/10	purchase cost
(climbing frame)	multiclimb	purchase date 07/04/10	purchase cost
	Crawling tunnel	purchase date NK	purchase cost
	monkey bars	purchase date 07/04/10	purchase cost
(net climber)	spiders web	purchase date 07/04/10	purchase cost
	playhouse	purchase date 07/04/10	purchase cost
(stepping stones)	step pods	purchase date 07/04/10	purchase cost
	tyre swinger	purchase date 07/04/10	purchase cost
	slide	purchase date 07/04/10	purchase cost
(wooden animal)	allidile	purchase date 07/04/10	purchase cost
	low rotator	purchase date 07/04/10	purchase cost
(spinner bowl)	dish roundabout	purchase date 07/04/10	Purchase cost
(1 bay 2 seat cradle)	cradle swing	purchase date 07/04/10	Purchase cost
	hammock	purchase date 07/04/10	purchase cost
	sin point swing	purchase date 07/04/10	purchase cost
	Interpretive board	purchase date 01/06/17	purchase cost
	war memorial plaque	purchase date 04/07/18	purchase cost
	Wood for tapping rails etc	purchase date 22/10/20	purchase cost
	Wood for tapping rails etc	purchase date 17/12/20	purchase cost
	"no dog" sign	purchase date 28/01/21	purchase cost
	Wood for tapping rails etc	purchase date 06/05/21	purchase cost
	Play area resurface	purchase date 12/05/22	purchase cost

Total

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£	1.00	
£	1.00	
£	1.00	
£	26,695.00	£32,034 with VAT
£	16,217.18	£19,460.62 with VAT
£	4,416.12	£5,299.34 with VAT
£	160.00	Located Snow Hill Lane restated
£	600.00	Located in village sq restated
£	900.00	located 3 access roads to Scorton
£	960.00	located at the post office, The Square
£	80.00	£90 with VAT. Located at playing field entrance
		£969.70 (£1084.97 with VAT) Located P/F entrance, chapel wall
£	2,040.30	located in playing field
£	2,894.22	located in playing field
£	95.29	located in playing field
£	717.78	located in playing field
£	3,593.33	located in playing field
£	1,606.80	located next to playing field
£	935.56	located in playing field
£	919.17	located in playing field
£	3,267.47	located in playing field
£	1,013.61	located in playing field
£	1,875.50	located in playing field
£	1,827.92	located in playing field
£	988.89	located in playing field
£	1,601.28	located in playing field
£	963.50	located in playing field
£	1,306.94	located in playing field
£	1,388.83	located in playing field
£	5,814.03	located in playing field
£	720.00	located in playing field
£	20.00	located Snow Hill Lane
£	1,515.15	£1818.18 with VAT. Located on Millennium Way
£	455.68	£546.82 with VAT. Located on Millennium Way
£	11.68	located in playing field
£	1,617.75	£1941.30 with VAT. Located on Millennium Way
£	13,800.00	£16,560 with VAT playing field

£ 101,021.98 original audit cost price

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benches damaged. Insurers have paid for replacements (not purchased yet) £1154