

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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Community Assets

1	1	Ethel Ward Playing Field	York Road			£1.00	£1.00	£1.00	£0.00	
2	2	Mancroft Open Space	Mancroft			£1.00	£1.00	£1.00	£0.00	
3	3	Ashwood Glade Open Space	Ashwood Glade			£1.00	£1.00	£1.00	£0.00	
4	4	Old Dykelands Open Space	Old Dykelands			£1.00	£1.00	£1.00	£0.00	
5	5	Haxby & Wigginton Cemetery	Moor Lane			£1.00	£1.00	£1.00	£0.00	
6	6	Village Green	The Village			£1.00	£1.00	£1.00	£0.00	
33		Inclusive seesaw - EW		Proludic	27/11/2024	£18,912.30	£18,912.30	£18,912.30	£18,912.30	
Total Values						£18,918.30	£18,918.30	£18,918.30	£18,912.30	

Land & Buildings

7	7	Sports Pavilion	Ethel Ward Playing Field			£174,917.00	£196,870.63	£196,870.63	£225,882.14	01/06/20
Total Values						£174,917.00	£196,870.63	£196,870.63	£225,882.14	

Vehicles, Plant, Furniture & Equipment

9	9	Play Equipment - EWPF	Ethel Ward Playing Field			£51,755.00	£58,250.71	£58,250.71	£58,250.00	01/06/20
10	10	Multi-games wall				£20,000.00	£20,000.00	£20,000.00	£0.00	
11	11	Street Furniture - 9 Bus Shelters				£31,747.00	£35,731.52	£35,731.52	£35,800.00	01/06/20
12	12	Town Clock	Memorial Hall			£8,157.00	£15,913.50	£15,913.50	£17,563.01	01/06/20
13	13	Litter Bins				£14,950.00	£14,950.00	£14,950.00	£4,200.00	01/06/20
14	14	Office Equipment	Memorial Hall			£8,921.00	£11,061.51	£11,061.51	£3,400.00	01/06/20

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
15	15	Seats				£14,200.00	£14,200.00	£14,200.00	£4,200.00	01/06/20
18	18	Play Equipment -Mancroft			31/03/2011	£50,574.00	£52,053.66	£52,053.66	£52,054.00	01/06/20
20	20	Computers & Audio Visual				£2,023.22	£2,023.22	£2,023.22	£1,750.00	01/06/20
22	22	Adult Play Equipment			25/03/2018	£11,983.00	£11,983.00	£11,983.00	£11,983.00	01/06/20
23	23	Zip Line	Ethel Ward	Playscheme	26/06/2018	£9,543.00	£9,543.00	£9,543.00	£9,543.00	01/06/20
24	24	Picnic Bench	Ethel Ward	Playscheme	26/06/2018	£476.00	£476.00	£476.00	£476.00	01/06/20
25	25	Inclusive Roundabout	Ethel Ward	Playscheme	26/06/2018	£13,509.00	£13,509.00	£13,509.00	£13,509.00	01/06/20
26	26	Nest Swing	Mancroft Park	Playscheme	26/06/2018	£5,404.00	£5,404.00	£5,404.00	£5,404.00	01/06/20
27		laptop Dell Vostro 153515	Office	York IT Services	27/01/2022	£629.00	£629.00	£629.00	£629.00	01/06/22
28		Office desks x 2	Office	Surplus office supplies	23/02/2022	£180.00	£180.00	£180.00	£180.00	01/06/20
29		Bookcase	Office	Surplus Office Supplies	23/02/2022	£78.00	£78.00	£78.00	£78.00	01/06/22
30		Desk Pedestals x 2	Office	Surplus Office Supplies	23/02/2022	£108.00	£108.00	£108.00	£108.00	01/06/22
31		Aeroplane Scatterlog	Ethel Ward Playing Field	Image Playgrounds	15/01/2022	£8,100.00	£8,100.00	£8,100.00	£8,100.00	01/06/22
32		3 x laptops, monitors, keyboards, mice, anti-vrius and trani		WJP Software Limited	16/04/2024	£4,129.47	£4,129.47	£4,129.47	£4,129.47	
Total Values						£256,466.69	£278,323.59	£278,323.59	£231,356.48	
Grand Total						£450,301.99	£494,112.52	£494,112.52	£476,150.92	
+ assets disposed during year								£0.00		
								£494,112.52		