

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets											
1		Ethel Ward Playing Field	York Road			£1.00	£1.00	£1.00	£0.00		£0.00
2		Mancroft Open Space	Mancroft			£1.00	£1.00	£1.00	£0.00		£0.00
3		Ashwood Glade Open Space	Ashwood Glade			£1.00	£1.00	£1.00	£0.00		£0.00
4		Old Dykelands Open Space	Old Dykelands			£1.00	£1.00	£1.00	£0.00		£0.00
5		Haxby & Wigginton Cemetery	Moor Lane			£1.00	£1.00	£1.00	£0.00		£0.00
6		Village Green	The Village			£1.00	£1.00	£1.00	£0.00		£0.00
33		Inclusive seesaw - EW		Proludic	27/11/2024	£18,912.30	£18,912.30	£18,912.30	£18,912.30		£0.00
34		4 x noticeboards		New Earswick Community Wood Yard	27/10/2025	£280.00	£280.00	£0.00	£280.00		£0.00
35		4 x wooden Christmas trees		New Earswick Community Wood Yard	07/10/2025	£110.00	£110.00	£0.00	£110.00		£0.00
36		Activity bell tent.		Bell Tent Adventures	06/05/2025	£100.00	£100.00	£0.00	£100.00		£0.00
37		Chimes for EW play area.		TTS	01/04/2025	£1,803.95	£1,803.95	£0.00	£1,803.95		£0.00
Total Values						£21,212.25	£21,212.25	£18,918.30	£21,206.25		£0.00
Land & Buildings											
7		Sports Pavilion	Ethel Ward Playing Field			£174,917.00	£196,870.63	£196,870.63	£225,882.14	01/06/20	£0.00
Total Values						£174,917.00	£196,870.63	£196,870.63	£225,882.14		£0.00
Vehicles, Plant, Furniture & Equipment											
9		Play Equipment - EWPF	Ethel Ward Playing Field			£51,755.00	£58,250.71	£58,250.71	£58,250.00	01/06/20	£0.00
10		Multi-games wall				£20,000.00	£20,000.00	£20,000.00	£0.00		£0.00

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
11		Street Furniture - 9 Bus Shelters				£31,747.00	£35,731.52	£35,731.52	£35,800.00 01/06/20	£0.00
12		Town Clock	Memorial Hall			£8,157.00	£15,913.50	£15,913.50	£17,563.01 01/06/20	£0.00
13		Litter Bins				£14,950.00	£14,950.00	£14,950.00	£4,200.00 01/06/20	£0.00
14		Office Equipment	Memorial Hall			£8,921.00	£11,061.51	£11,061.51	£3,400.00 01/06/20	£0.00
15		Seats				£14,200.00	£14,200.00	£14,200.00	£4,200.00 01/06/20	£0.00
18		Play Equipment -Mancroft			31/03/2011	£50,574.00	£52,053.66	£52,053.66	£52,054.00 01/06/20	£0.00
20		Computers & Audio Visual				£2,023.22	£2,023.22	£2,023.22	£1,750.00 01/06/20	£0.00
22		Adult Play Equipment			25/03/2018	£11,983.00	£11,983.00	£11,983.00	£11,983.00 01/06/20	£0.00
23		Zip Line	Ethel Ward	Playscheme	26/06/2018	£9,543.00	£9,543.00	£9,543.00	£9,543.00 01/06/20	£0.00
24		Picnic Bench	Ethel Ward	Playscheme	26/06/2018	£476.00	£476.00	£476.00	£476.00 01/06/20	£0.00
25		Inclusive Roundabout	Ethel Ward	Playscheme	26/06/2018	£13,509.00	£13,509.00	£13,509.00	£13,509.00 01/06/20	£0.00
26		Nest Swing	Mancroft Park	Playscheme	26/06/2018	£5,404.00	£5,404.00	£5,404.00	£5,404.00 01/06/20	£0.00
27		laptop Dell Vostro 153515	Office	York IT Services	27/01/2022	£629.00	£629.00	£629.00	£629.00 01/06/22	£0.00
28		Office desks x 2	Office	Surplus office supplies	23/02/2022	£180.00	£180.00	£180.00	£180.00 01/06/20	£0.00
29		Bookcase	Office	Surplus Office Supplies	23/02/2022	£78.00	£78.00	£78.00	£78.00 01/06/22	£0.00
30		Desk Pedestals x 2	Office	Surplus Office Supplies	23/02/2022	£108.00	£108.00	£108.00	£108.00 01/06/22	£0.00
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	£0.00
32		3 x laptops, monitors, keyboards, mice, anti-virus and trani		WJP Software Limited	16/04/2024	£4,129.47	£4,129.47	£4,129.47	£4,129.47	£0.00
Total Values						£256,466.69	£278,323.59	£278,323.59	£231,356.48	£0.00

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
					Grand Total	£452,595.94	£496,406.47	£494,112.52	£478,444.87	£0.00
					+ assets disposed during year			£0.00		
								<u>£494,112.52</u>		