

STOKE ST MARY PARISH COUNCIL

FIXED ASSET REGISTER

<u>Description</u>	<u>2021-22</u>	<u>Comments</u>
Millennium Stone	£3,000.00	
3 Timber Seats	£373.00	
Timber Bus Shelter	£364.00	
Notice Board (2008)	£464.00	
Notice Board (2009)	£817.00	
Telephone Box (2008)	£1.00	
2x Grit Bins (2011)	£356.00	
Haydon Road Sign (2013)	£65.00	
Play Area Land (Nominal Value)	£1,000.00	
Village signs	£326.00	
Defibrillator	£2,266.00	Installed in 2018-19
<u>Playground Equipment</u>		
Play Frame	£4,200.00	Retained as part of Play Park Refurbishment
Hip Hop	£2,960.00	Purchased in 2014 as part of Play Park Refurbishment
Combination Swings (Metal)	£1,370.00	Purchased in 2014 as part of Play Park Refurbishment
Pod Swing (Metal)	£2,650.00	Purchased in 2014 as part of Play Park Refurbishment
Horse Springer	£375.00	Purchased in 2014 as part of Play Park Refurbishment
Spring See Saw	£735.00	Purchased in 2014 as part of Play Park Refurbishment
Vivarea Multiplay Unit	£4,185.00	Purchased in 2014 as part of Play Park Refurbishment
Envirosmart Grass Matting	£4,147.00	Purchased in 2014 as part of Play Park Refurbishment
	TOTAL	£29,654.00

Notes:

1. No Depreciation has been applied to the above Fixed Assets as per NALC Guidance