|  |  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- | --- |
| **ADDINGHAM PARISH COUNCIL** |  |  |  |  |  |  |
| **FIXED ASSET REGISTER** |  |  |  |  |  |  |
| **YEAR ENDED 31 MARCH 2017** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| **Land & Buildings** | **Date of** | **Basis of** | **At** |  |  | **At** |
|  | **acquisition** | **valuation** | **01-Apr-16** | **Additions** | **Disposals** | **31-Mar-17** |
| Bowling Club, Green & War Memorial | *not known* | *Insurance* | 225,867.00 |  |  | 225,867.00 |
| Band 'Ole | *not known* | *Insurance* | 10,000.00 |  |  | 10,000.00 |
| Old School & Library | *not known* | *Insurance* | 283,780.00 |  |  | 283,780.00 |
| Sports Pavilion | *not known* | Cost | 198,352.00 |  |  | 198,352.00 |
| MUGA | *not known* |  | 0.00 |  |  | 0.00 |
| Stamp Hill Allotments | *not known* |  | 0.00 |  |  | 0.00 |
| Lower Stamp Hill Allotments | *not known* |  | 0.00 |  |  | 0.00 |
| Silsden Rd Allotments | *not known* |  | 0.00 |  |  | 0.00 |
| Big Meadow Drive | *not known* |  | 0.00 |  |  | 0.00 |
| Silsden Rd Big Meadow | *not known* |  | 0.00 |  |  | 0.00 |
| Newtown Allotments (and land off A65) | *not known* |  | 0.00 |  |  | 0.00 |
| Marchup Gill | *not known* |  | 0.00 |  |  | 0.00 |
| Silsden Rd Recreation Ground | *not known* |  | 0.00 |  |  | 0.00 |
| Parsons Lane | *not known* |  | 0.00 |  |  | 0.00 |
| Main St Gardens | *not known* |  | 0.00 |  |  | 0.00 |
| North St Garden | *not known* |  | 0.00 |  |  | 0.00 |
| Football Field | *not known* |  | 0.00 |  |  | 0.00 |
| Cricket Field | *not known* |  | 0.00 |  |  | 0.00 |
| Hoffman Wood Field | *not known* |  | 0.00 |  |  | 0.00 |
| Land bordering R. Wharfe | *not known* |  | 0.00 |  |  | 0.00 |
|  | **Total land & buildings** | | 717,999.00 | 0.00 | 0.00 | 717,999.00 |
|  |  |  |  |  |  |  |
| **Other assets** |  |  |  |  |  |  |
|  |  |  |  |  |  |  |
| Xmas lights | 2010/11 | Cost | 1,035.00 |  |  | 1,035.00 |
| Xmas lights | 2011/12 | Cost | 4,430.00 |  |  | 4,430.00 |
| Xmas lights | 2012/13 | Cost | 2,764.00 |  |  | 2,764.00 |
| Xmas lights | 2013/14 | Cost | 1,811.00 |  |  | 1,811.00 |
| Xmas lights | 2014/15 | Cost | 2,126.00 |  |  | 2,126.00 |
| Xmas lights - refund |  |  | -1,700.00 |  |  | -1,700.00 |
| Sugar Hill lights | 22-Dec-15 | Cost | 1,514.51 |  |  | 1,514.51 |
| Noticeboard | *not known* | Cost | 940.00 |  |  | 940.00 |
| Laptop | *not known* | Cost | 581.00 |  | -581.00 | 0.00 |
| Projector | *not known* | Cost | 250.00 |  |  | 250.00 |
| 34 benches | *not known* | *Insurance* | 10,760.00 |  |  | 10,760.00 |
| Best kept village sign | *not known* | *Insurance* | 589.00 |  |  | 589.00 |
| Printer | 22-Dec-15 | Cost | 80.99 |  |  | 80.99 |
| Computer | 26-Jan-16 | *Cost* | 1,125.30 |  |  | 1,125.30 |
| Grit bins | 20-Jul-16 | *Cost* |  | 295.80 |  | 295.80 |
|  |  |  |  |  |  | 0.00 |
|  |  |  |  |  |  |  |
|  | **Total other assets** | | 26,306.80 | 295.80 | -581.00 | 26,021.60 |
|  | **Grand total** |  | 744,305.80 | 295.80 | -581.00 | 744,020.60 |
|  |  |  |  |  |  |  |