

FROXFIELD AND PRIVETT PARISH COUNCIL

Supporting statement to the Accounts
for the year ended 31st March 2018

Fixed Asset Register

The following fixed assets were held at 31st March 2018

	<u>Original Cost</u>
King George V Recreation Ground	1
Deans Dell Open Space	1
War Memorial	2,500
Memorial Seat	250
Memorial Seat	0
Bus Shelters	9,000
Jubilee Seat	200
Steel Storage Container	2,000
Grit Bins	300
Map Boards	250
Laptop	415
Noticeboard	511
Noticeboard	550
Play Equipment pre 2009	13,879
Play Equipment 2009	18,121
Clerk's Filing Cabinet	79
Clerk's Printer	108
Defibrillators	2,990
Recreation Ground Gates and Fencng	2,160
	<u>53,315</u>

MATERIAL STOCKS Froxfield and Privett Parish Council holds no quantities of material stock except minor items on stationery

BORROWINGS Froxfield and Privett Parish Council have no borrowings

LEASES Froxfield and Privett Parish Council have no leased land

DEBTS OUTSTANDING Froxfield and Privett Parish Council have no outstanding debts