

FROXFIELD AND PRIVETT PARISH COUNCIL

Supporting statement to the Accounts

for the year ended 31st March 2021

Fixed Asset Register

The following fixed assets were held at 31st March 2021

	<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	9,925
Jubilee Seat	200
Steel Storage Container	2,000
Grit Bins	300
Map Boards	250
Laptop	415
Noticeboard 2012	511
Noticeboard 2014	550
Play Equipment pre 2009	13,879
Play Equipment 2009	19,069
Clerk's Filing Cabinet	79
Clerk's Printer	108
Defibrillators	2,990
Recreation Ground Gates and Fencing	2,160
Memorial Ground Fencing	655
Playground Purchases	3,957
Recreation Ground Notice	31
Defibrillator Froxfield Stores	1,818
Sanitiser Dispensers	64
	<u>61,714</u>

MATERIAL STOCKS

BORROWINGS

LEASES

DEBTS OUTSTANDING