

Gosfield Parish Council  
Year Ended 31 March 2019  
Asset register

As list supplied by J Beavis 579,550.00

Adjustments:

	Incorrect value	Corrected value	Difference
Sports Pavilion	(350,000.00)	307,060.00	(42,940.00)
Tractor Shed	(20,000.00)	15,697.00	(4,303.00)
4 x notice boards	(2,000.00)	1,570.00	(430.00)
10 x benches	(3,600.00)	2,354.00	(1,246.00)
2 x picnic tables & beacon	(1,500.00)	876.00	(624.00)
Chairman's insignia	(1,500.00)	1,077.00	(423.00)
Rubbish bins & dog bins	(2,500.00)	-	(2,500.00)
Children's play equipment	(52,500.00)	39,294.00	(13,206.00)
Rubbish bins & dog bins	(150.00)	-	(150.00)
Speed gun	(500.00)	-	(500.00)
Above the door heater	(590.00)	-	(590.00)

(66,912.00)

Unrecorded additions:

Year 2014			
Allotment water		4,647.00	
Play equipment		7,764.00	
			12,411.00
Year 2014/ 2015			
Speed gun		1,906.00	
Play equipment		423.00	
Dog bin		168.00	
Litter bin		116.00	
			2,613.00

15,024.00

ADJUSTED VALUE AT 2015

527,662.00

Year 2015/ 2016

Picnic table	804.00		
2 pavilion heaters	590.00		
Litter bin	181.00		

1,575.00

ADJUSTED VALUE AT 2016

529,237.00

Year 2016/2017

Concrete Floor - Tractor Shed	2,785.00		
Tractor Shed Timber for Cupboard	125.00		
Zipwire	8,298.00		
Tractor Shed Racking	634.00		
Glasdon 1 litter Bin by 10 Park cottages	130.00		
Glasdon 2 Dog Bins	173.00		
Concept Signs for GNR 6 x 750x500	150.00		
E Doe Textron Jacobson Highway 2130	8,575.00		
ProKit Respect barrier	50.00		
Sale of tractor (proceeds £2500)	(3,845.00)		

17,075.00

ADJUSTED VALUE AT 31 MARCH 2017

546,312.00

Year 2017/2018

Solar light - Hall Drive	950.00		
2 Magrini vertical baby changing units	500.00		
2 waste bins with chute style lid	200.00		
HP255 laptop/software	431.44		
Skate ramp new fence	1,027.80		
Speed indicator sign	4,130.00		
Leaf blower	259.00		
Dog bin	86.52		
Topsy 2000 waste bin	153.00		
Recycled plastic lumber - GNR	777.76		
New street light, Hall Drive	1,671.00		
Keter plastic shed	70.84		

10,257.36

ADJUSTED VALUE AT 31 MARCH 2018

556,569.36

Year 2018/19

Glasdon - bin	156.91		
Online Playgrounds - gate children's play area including installation	637.90		
Map display case - pavilion car park	671.00		
Glasdon - dog bin	126.69		
Village post box incl planning map fee/sign	98.07		
Playquip - bonded mulch safety surfacing	3,954.00		
RDS Online - wooden wall cabinet-pavilion	609.00		
Village sign - initial planning permission	231.00		

6,484.57

ADJUSTED VALUE AT 31 MARCH 2019

563,053.93

Year 2019/20

Village Sign	6,798.00		
Goal Posts	2,817.30		
Drinks Refrigerator	364.13		
Litter Bin	164.44		
Newspaper Stand	415.00		

10,558.87

ADJUSTED VALUE AT 31 MARCH 2020

573,612.80