

**QUIDHAMPTON PARISH COUNCIL
FIXED ASSETS YEAR END 31 MARCH 2021**

OFFICE EQUIPMENT	DATE PURCHASED	PRICE PAID	INSURANCE COVER
None		N/A	0.00
TOTAL		0.00	

GATES & FENCES	DATE PURCHASED	VALUE	INSURANCE COVER
Rec Grd fencing		?	4,162.34
Rec Grd gates		765.00	
TOTAL		765.00	

MOWERS & MACHINERY	DATE PURCHASED	VALUE	INSURANCE COVER
Ride on mower Stored in shed	Aug-09	1,466.00	2,650.94
Brushcutter Stored in shed	2006	316.00	
TOTAL		1,782.00	

OUTSIDE EQUIPMENT			
Shed (for mower and brushcutter) Keyholder = Peter Dawson	Jul-12	1,090.00	20,341.10
Defibrillator, cabinet, adult pad pack etc Location = rear of The White Horse	Jun-20	2,520.00	
SID Custodian = Cllr Smith	Feb-21	2,240.42	
Marquee Keyholder = The White Horse		13,700.00	
TOTAL		19,550.42	

PLAYGROUND EQUIPMENT			
Playground Equipment:-		14,779.00	18,420.53
Slide			
Swings (includes Cradle Swing)			
Rocker Horse			
Roundabout (Carousel - Sputnik)			
Multiplay Activity Tower incl safety surfacing	Mar-19	13,461.00	
Football goals x2		336.50	
Bench		500.00	
TOTAL		29,076.50	

OTHER SURFACES			
TOTAL		0.00	0.00

STREET FURNITURE			
Bus Shelter (glass) Lower Road	Donated	2,500.00	5,539.04
Bus Shelter (polycarb)		2,900.00	
Noticeboard Lower Road (by Sovereign Close) Keyholder = Clerk		60.00	
Noticeboard Lower Road (by The White Horse) Keyholder = The White Horse		60.00	
Bench Rec Grd		500.00	
Litter bin (Rec Grd)		237.28	

TOTAL		6,257.28	
TOTAL OF ALL ASSETS/INSURANCE COVER		57,431.20	51,113.95
AGAR 2019/20 states		45,506.00	
2020/21 increase		11,925.20	