

FIXED ASSET REGISTER AUDIT 2021/22

Allotments. The Parish Council has approximately 70 acres of allotments	£ 245,000.00
Cemetery Chapel value	£ 22,969.00
Play equipment at Gosberton and Gosberton Risegate Playing Fields total	£ 65,000.00
playing field	£20,000.00
mowers, equipment and laptop	£ 1,000.00
strimmer	£ 513.00
mower	£ 3,285.00
Jubilee Seat	£ 1,236.00
Speed device X 2	£ 5,000.00
Noticeboard Gosberton Risegate purchased Jan 2018	£ 1,600.00
Noticeboard Gosberton x 2 Sept 19	£ 2,500.00
Memorial bench - Gosberton Nov 19	£ 965.00
Picnic bench - Gos Risegate Nov 19	£ 965.00
HP laptop - clerk	£ 700.00
Mobile phone June 21	£83.29
New Union Jack	£69.00
Jubilee bench	£1,005.00
	£ 371,890.29

For the purposes of the audit use the purchase price of the asset without depreciation not the amount insured.

If an item was gifted then use a nominal £1

If the purchase price is unknown use the insured amount but don't change it each year