

Lytchett Matravers Parish Council - Assets Register

FIXED ASSETS

Fixed assets at original cost:

	Date Acquired	Purchase Price	Approx Value
Recreation Field	1964	2188	2188
Row Park Cemetery and Paddock	1987	8600	8600
Allotments	1973	1155	1155
Dyetts Field	1988	8960	8960
Library Walk	1990	50	50
War Memorial Green	2002	0	0
Turbetts Green	2002	0	0

The following assets held with insured values:

Fencing (Play Area)		1410	1410
Play Equipment		11557	11557
Street Furniture, Lamp posts etc.		3948	3948
Office Equipment / Furniture		1422	1422
Chariman's Badge		324	324

Skateboard Park		5946	5946
Play Area		4380	4380
Path - Recreation Ground		8897	8897
Play Equipment		6531	6531
Skateboard Park improvements		3995	3995
Club Hall, High Street	2006	500	500
Multi Use Games Area	2008	105,000	105,000

Note: It used to be the accounting policy of Lytchett Matravers Parish Council to expense all acquisitions of Fixed Assets in the Income and Expenditure Account and not to capitalise these items in the Balance Sheet - until 31st March 2003 when the Auditors that the Accounts would disclose a clearer picture if all Fixed Assets were included in the Balance Sheet. From 31st March 2003, Fixed Assets have been included in the Balance Sheet at cost or assumed cost less depreciation of cost on all fixed assets except land which is shown at original cost on acquisition.

Fixed Assets to Income
It was suggested by
the Sheet. Accordingly
depreciation at 10% per