

Longworth Parish Council

Accounts 2021-22

Fixed Assets and Long Term Investments at 31/03/2022

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life
H Administration					
HP Laptop	20/08/2020	250.00	360.00	Parish Council Office	2 Years
HP Laptop	26/04/2021	415.83	415.83	Parish Council Office	2-3 years
HP Office Jet Pro7720 Printer	8/02/2021	279.64	279.64	Parish Council Office	
Scanner	1.7.2017	58.00	58.00	Parish Council Office	
		1,003.47	1,113.47		
I Allotment costs					
Allotments	N/A	1.00	1.00	Church Lane, Longworth	
Northern Allotment Field			1.00	Church Lane, Longworth	
		1.00	2.00		
K Churchyard Costs					
Burial Ground	31st May 1984	1.00	1.00	Church Lane, Longworth	
Meridian Timber Seat	2nd September 2020	510.50	510.50	Old Churchyard	N/A
		511.50	511.50		
M Playground					
Sherwood Picnic table	10.10.2016	555.00	555.00	Longworth Playground Bowbank	
Gate	2014	1.00	420.00	Longworth Playground Bowbank	
Ladder/rockwall combo	2014	1.00	720.00	Longworth Playground Bowbank	

Lakeland table	2014	1.00	508.00	Longworth Playground Bowbank
Nest Swing	2014	1.00	957.00	Longworth Playground Bowbank
Play train	2014	1.00	2,028.00	Longworth Playground Bowbank
Rusland Seat	2014	1.00	524.00	Longworth Playground Bowbank
Ball maze activity panel	2014	1.00	624.00	Longworth Playground Bowbank
Ben Hope Trim Trail + installa	10.10.2016	7,655.00	7,655.00	Longworth Playground Bowbank
Goal Post		200.00	200.00	Longworth Playground Bowbank
grassmat mesh	2014	1.00	5,819.00	Longworth Playground Bowbank
Jungle climber	2014	1.00	7,170.00	Longworth Playground Bowbank
Large Springer	2014	1.00	588.00	Longworth Playground Bowbank
mini tunnel	2014	1.00	2,422.00	Longworth Playground Bowbank
monkey bars	2014	1.00	546.00	Longworth Playground Bowbank
Multiplay Slide, ramp, ladder	2014	1.00	3,286.00	Longworth Playground Bowbank
Musical activity panel	2014	1.00	624.00	Longworth Playground Bowbank
Nest Swing Frame	2014	1.00	1,413.00	Longworth Playground Bowbank
Orbitor & Mat surfacing + inst	10.10.2016	2,050.00	2,050.00	Longworth Playground Bowbank
Roundabout		2,796.00	2,796.00	Longworth Playground Bowbank
Sea horse Seasaw	2014	1.00	1,656.00	Longworth Playground Bowbank
small Springer	2014	1.00	504.00	Longworth Playground Bowbank
Swings		2,777.00	2,777.00	Longworth Playground Bowbank
Timber Seat		271.08	271.08	Longworth Playground Bowbank
zip wire cable rider		6,277.00	6,277.00	Longworth Playground Bowbank
		22,598.08	52,390.08	

P Miscellaneous Costs

Bus Shelter	Prior to 2012	8,003.00	8,003.00	High Street_Cow Lane	
Filing Cabinet		50.00	50.00	High Street, Ox13 5DU	
REF: WSQ10872Portable SID	31/03/2021	1.00	3,300.00	Nigel Parnell	
Village Hall		190,000.00	190,000.00	High Street, Ox13 5DU	N/A
		198,054.00	201,353.00		
Grand Total:		222,168.05	255,370.05		