Coningsby Town Council fixed assets

Pavilion "Allan Barker"" recreation ground

Description	Date of acquisition	supplier	location	cost /value Paid	Restated Oct 2024 Audit value	
Allan Barker recreation ground	1993	The Church Glebe Land	High Street	£20,000	£1	
Pavilion building	1995	B A Dawson Builder	High Street	£50,000	£100,000	
4 folding tables	2010	Church buying group	High Street	£420.00	£420.00	
Land - 13 1/2 Acres	2003	The Church Glebe Land	High Street	£67,500	£1	
Multi Use Games Area & Youth Shelter	2011 MUGA	Smith Construction Refurbished 2024	High Street	£140,000 30,000	£175,000	
Litter bins x 5	23/11/2010	Wybone/ Broxap	High Street	£2,000	£2,000	
Skate Park	2012	Wheelscape	High Street	£50,000	£50,000	
Zip wire & Trim trail	2017	Creative play	High Street	£14,000.00	£14,000	
Jubilee Multi equipment	2022	Creative Play	High Street	£21,000	£21,000	
Street furniture bench seats and tables	2012	Bailey Street Scene	High Street	£4,000	£4,000	
Ping Pong table - Allan Barker	11.03.2024	Bendcrete leisure	Allan Barker	2650.00	2650.00	**Added 11.10.2024**
Stiga SWS800G	25.09.2024	Chris Sellers	Allan Barker Pavillion	749.17	749.17	**Added 11.10.2024**
				£402,319.17	£369,821.17	

Total pg, 1	£52,100.00
pg.2	£6,509.00
pg.3	£72,889.00
pg.4	£402,319.17
Total value fixed Assets	**£533,817.17**

Fixed assets Audit 2024 "RESTATED"

pge1	£51,512.00
pge 2	£6,509.00
pge 3	£62,890.00
pge 4	£369,821.17
Total for Audit	£490,732.17

Kathleen Roberts Oct 2024