

Total fixed assets inc. long term investments

2022/23	9876	2023/24	35423.87
		Difference	25547.87
		% Change	259%

Yes explain

Use the table below to breakdown your explanation

(include any new additions or sold assets which should be reflected in other receipts or other payments)

Fixed assets

2022/23	£	2023/24	£	Difference	Explanation (Ensure each explanation is quantified)	Is this asset movement reflected in Box 3 or Box 6	If No please explain why
1		0		-1	Climbing Frame (Timber) - timber became rotten, unsafe, and has been removed and disposed	No	Not purchased or sold - just disposed
1		0		-1	Activity Trail became unsafe, and has been removed and disposed	No	Not purchased or sold - just disposed
0	1093.53			1093.53	New purchase: Rainwater Harvesting System at Duke Orchard	Yes Box 6	
0	34			34.00	New purchase: First Aid Kits at Duke Orchard	Yes Box 6	
0	208.34			208.34	Replacement of 2 x rubber baby swing seats	Yes Box 6	
0	5690			5690	New purchase: Ramp and Net Climber play equipment	Yes Box 6	
0	8986			8986	New purchase: Clatter Bridge, Inclined Balance Weaver, Traversing Trees, Including Balance Beam play equipment	Yes Box 6	
136	9673			9537	Old bus shelter damaged by lorry at Landulph Cross, replaced with a new shelter	Yes Box 6	
0		1		1	Boat planter - donated by a parishioner so added to Fixed Asset Register as purchase price of £1	No	Not purchaed or sold - this was donated by a parishioner to the Parish Council
Total	138	25685.87		25547.87			

Enter more lines as appropriate

Long Term investments

Please provide value of investments held at each year end

2022/23	0	2023/24	0
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2022/23	£	2023/24	£	Difference	Explanation (Ensure each explanation is quantified)	Is this asset movement reflected in Box 3 or Box 6	If No please explain why
				0			
				0			
				0			
Total	0	0		0			