

Garthorpe and Fockerby Parish Council

Fixed Asset Register

Date	Details		Cost £
2010	Seats, village signs		
15/07/2009	Computer equipment	2084.38	2084.38
			<hr/>
			2,084.38
2011			
28.07.2010	Signs for playing field		330.21
28.07.2010	Phase 1 playing field		11,960.00
11.08.2010	Steel socketed goals		585.53
12.08.2010	Chieftain bins		722.40
26.08.2010	Round bar seats		3,000.00
11.10.2010	Play equipment		27,324.00
26.11.2010	Mini Muga		28,000.00
28.01.2011	Seat		542.86
28.01.2011	Playing field land	102,465.00	30,000.00
			<hr/>
			104,549.38
2013			
12/10/2012	Dell Insperion Laptop	456.00	456.00
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			105,005.38
2015:			
05.11.2014	Samsung laser printer		202.80
27.02.2015	New notice board		385.00
		587.80	
			<hr/>
			105,593.18
2016:			
20.08.2015	John Deere 900 Mower		5,100.00
04.09.2015	20ft storage container		1,950.00
		7,050.00	
			<hr/>
			112,643.18
2018:			
12.05.2017	Mower re Cemetery		852.66
27.06.2017	Laptop & software re Clerk		675.08
		1,527.74	
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			114,170.92

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B/F		114,170.92
2019:		
12.04.2018	Play Equipment	54,133.48
27.06.2018	Fencing re Toddler play area	13,680.00
22.02.2019	Honda HRG466SK mower	349.99
		68,163.47
		<hr/>
		182,334.39
2020		
03.06.2019	Container	1,480.00
18/06/2019	Planters	870.00
30/07/2019	Mower and equipment	605.00
16/08/2019	DogBins	500.00
17/12/2019	Signage	34.00
		3,489.00
		<hr/>
		185,823.39
2021		
19/03/2021	noticeboards	900
		900.00
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		186,723.39
2022		
15/06/2021	signage	208
13/09/2021	binstore	261
01/02/2022	bunting	275
		744.00
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		187,467.39
2023		
		0.00
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		187,467.39