

Fair Oak & Horton Heath Parish Council Fixed Asset Register as at

	Date of Purchase	Balance b/fwd 31/03/18	Revaluations during the year	Purchases during the year
Lapstone Farm				
Lapstone Country Park land	31.03.10	1.00		
Boardwalk	02.02.11	9,250.00		
Display Panel	07.11.12	480.00		
		9,731.00	0.00	0.00
Oak Walk				
Land at Oak Walk	31.12.10	1.00		
Fencing	27.04.12	5,540.00		
Jubilee Sculpture	08.06.12	10,000.00		
		15,541.00	0.00	0.00
Lapstone Park				
Lapstone Land		1.00		
Pavilion and car park	01.04.97	368,782.00		
Car park lighting	01.04.97	7,683.00		
Tennis Courts	01.04.97	18,000.00		
Sports Equipment	01.04.97	4,441.00		
Table and chairs for pavilion	11.11.97	1,687.00		
CCTV at Lapstone	19.06.03	8,722.00		
Storage Facility	22.4.04	5,389.00		
Bench for tennis courts	20.06.05	183.00		
Boiler - Pavilion	19.12.05	1,216.00		
Aluminium Junior Goal	17.08.06	946.97		
Machinery storage fencing / compound	25.09.06	1,749.55		
Aluminium Goals	16.06.08	1,065.00		
2 Wooden benches	04.08.08	51.70		
Garege door - Cricket	30.10.08	1,254.00		
Vacuum cleaner	04.12.08	79.19		
CCTV camera	31.05.13	445.00		
Covert camera	28.02.14	50.00		
2 x Aluminium goals	07.08.14	758.26		
New covert camera and replacements	01.08.14	1,187.50		
New DVR & modem for CCTV	21.03.15	1,438.80		
Cricket scoreboard	25.05.16	9,897.22		
Tennis nets	06.06.16	102.00		
Emergency lights at Pavillion	18.10.16	664.62		
Bench	27.02.17	507.60		
2 X CHAIRS Pavillion	24.04.17	186.93		
		436,488.34	0.00	0.00
Machinery				
Dennis FT510 cricket mower	03.03.99	2,210.00		
Sissi Auto Rotorake scarifier ARR/4	01.04.99	1,500.00		
Stihl HB2300 Blower	31.03.03	162.00		

Knapsack Sprayer	27.06.03	97.86		
Cricket combirake and brush	16.05.05	299.00		
Cricket rotary brush	16.05.05	135.00		
Sarel Spiker	17.05.06	435.00		
Water Bowser	04.06.06	2,000.00		
Tractor : TC40DA compact HF56FON	12.09.06	27,350.00		
Air Compressor	06.03.07	125.89		
Billy Goat	31.10.07	1,577.30		
Holland Mower MC35 HF57JHJ	11.01.08	11,847.87		
Hover Mower	03.04.08	420.75		
Weedkiller System	11.05.09	392.08		
Danarm Rotary Mower	10.05.10	680.00		
Spyker Spreader	10.05.10	228.00		
Snow Plough	31.03.11	980.00		
Dragmat	19.08.11	480.00		
Flame Gun	27.09.11	149.99		
Izuzu D-Max 4x4 HN62EGD	19.01.13	14,700.00		
Danarm RH26 Brushcutter	31.05.13	256.00		
Welder	10.06.13	440.00		
Chainsaw helmet	22.06.13	38.00		
BG86 Blower	26.11.13	185.00		
FS100 Bike Brushcutter	28.11.13	431.00		
FS100 Bike Brushcutter	28.11.13	431.00		
Stihl MS211CBE Chainsaw	02.12.13	249.00		
Isuzu extended cab van HF14NZZ	01.05.14	20,040.00		
Kilworth Sovema flail collector	25.09.14	5,540.00		
Defibrilator	23.01.15	1,295.00		
Paladin TG 21" mower	22.04.15	1,800.00		
Wood chipper	21.04.15	825.00		
Powerroll Excel roller	22.06.15	12,495.00		
Danarm TMV 50L strimmer	15.07.15	360.00		
Trimax 155 flail	15.07.15	4,510.00		
Silky Zubat hand saw	21.01.16	59.00		
CLFG 5100 ES Generator	16.03.16	682.80		
Battery Charger	10.02.16	34.40		
ATV	09.08.16	16,620.00		
Pressure Washer	31.03.16	324.21		
Fertiliser spreader	01.08.17	450.00		
Hedge Trimmer 24"	01.08.17	996.00		
Hedge Trimmer HL92	01.08.17	442.00		
M251Chain Saw and Blower	26.04.17	929.47		
Vibrating Compaction Plate	08.03.19			649.99
BR 600 Blower	09.03.18/			424.00
Strimmers FS	11.09.18			1,530.00
		135,203.62	0.00	2,603.99
Cemetery				
Cemetery land		1.00		
Concrete Garage	01.04.95	3,768.00		
Arch	01.07.99	1,544.00		

Wooden seat	28.07.99	372.00		
Bench	01.07.03	427.00		
Noticeboard	01.08.11	869.14		
Circular tree bench	23.04.14	999.00		
40 x slabs	01.05.14	0.00		
		7,980.14	0.00	0.00
New Century Park				
Land at New Century Park		1.00		
Basketball goal	01.04.99	1,145.15		
Contour Seats	23.11.99	2,380.00		
Play equipment	01.04.00	21,495.00		
Home Guard Gates	01.04.01	6,495.00		
Jubilee Gates	31.03.03	4,000.00		
CCTV equipment	06.05.03	9,014.00		
Eco Play unit	22.09.03	11,783.00		
CCTV floodlights	02.12.03	1,231.65		
Kicking Wall	17.10.05	0.00		
Safety Surface Play Area	21.11.05	27,512.00		
Fence Railings	20.02.06	25,219.00		
2 replacement CCTV Cameras	20.02.06	660.00		
Play area gate (DDA compliant)	20.10.06	875.00		
CCTV Hard Drive	25.10.08	2,150.00		
Brookfield Gate	30.11.08	218.63		
Grit Bin	10.12.10	132.00		
Goal	09.09.11	3,852.90		
Dice Spinner	29.05.12	165.00		
CCTV Digital Recorder	14.12.12	893.00		
2 x CCTV Replacement Cameras	14.12.12	890.00		
CCTV Camera	31.05.13	445.00		
10 x Outdoor Fitness Units	20.01.14	32,000.00		
Bench	21.01.14	645.00		
Bench	08.02.16	337.00		
Bench	31.03.16	774.00		
Bench	22.03.16	801.00		
Bench	22.03.16	337.00		
New signs for play area	31.05.16	96.77		
bench	11.07.16	627.60		
New Youth shelter	01.04.17	34,482.00		
Pitch 3 Goalposts	01.04.17	909.00		
Chin up bars	01.04.17	1,420.00		
2 new cradle swing seats	21.06.17	348.00		
		193,334.70	0.00	0.00
Office				
Furniture – cupboards and storage	01.04.90	0.00		
Furniture – desks and chairs	01.04.90	0.00		
Badge of Office	01.04.97	0.00		
Coin counter	2.8.04	0.00		
Safe	21.9.04	0.00		
Desk, chair and pedestals	16.05.05	0.00		
Projector	18.09.06	0.00		

Microsoft Office Software	26.04.07	0.00		
Misc PC equipment	26.04.07	0.00		
Office Printer	15.10.08	0.00		
Office Chair for Ranger	16.01.09	0.00		
New Photocopier	29.04.09	0.00		
CCTV Village Hall	18.08.09	0.00		
CCTV Horton Heath	18.08.09	0.00		
Acer Aspire Laptop	09.09.10	0.00		
Office Chairs	20.10.11	0.00		
2 x Novatech Pro NS107 PC's	13.12.12	0.00		
2 x Novatech 22" Widesceen LED Monitors	13.12.12	0.00		
Mapping software	20.08.13	0.00		
24 port ethernet switch	15.01.14	0.00		
External storage hard drive	15.01.14	0.00		
Internal storage	15.01.14	0.00		
Digital camera	17.02.15	49.99		
Toshiba L50-B-IUT Notebook	07.05.15	323.12		
2 x tower fans	03.07.15	0.00		
Blinds	30.10.15	0.00		
Broadband extender	17.11.15	0.00		
2 x Novatech Pro NS107 PC	05.10.16	525.97		
		899.08	0.00	0.00
Miscellaneous				
Memorial		9,622.07		
Timber Bus Shelters x 4	01.04.95	11,545.58		
Fences and Gates	01.04.99	18,400.00		
Notice boards x 5	31.03.03	4,426.00		
Bench for The Square bus shelter	20.7.04	469.20		
Memorial Safety Kit	20.02.06	67.98		
Clock	20.11.06	3,000.00		
Bus Shelter	09.01.08	2,120.70		
LED Christmas Lights	27.06.08	2,016.00		
2 Noticeboards	30.06.10	2,000.00		
1 Noticeboard	15.02.11	1,200.00		
Village Square Bench	27.01.11	713.00		
Speed Watch Pack	24.01.12	2,500.00		
2 x Marquees	14.01.13	228.00		
Noticeboard - Oak Walk	01.05.14	867.26		
13 x Mapboards	15.01.15	5,354.17		
7 x Christmas star motifs	04.01.15	1,659.00		
World War 1 seat in Square	20.12.14	535.00		
Bus shelter - Sandy Lane	30.04.15	2,500.00		
Fencing - Campbell Way allotments	01.10.15	15,373.20		
Speed watch kit	30.10.15	2,750.00		
7 x Christmas star motifs	30.10.15	1,659.00		
Noticeboards	06.06.16	1,273.43		
Christmas Motifs	12.12.16	2,410.80		
Wyvern Meadow signage	14.02.17	140.55		

		92,830.94	0.00	0.00
Dean Road Play Area				
Land at Dean Road		1.00		
Gate	03.04.03	550.00		
Signs	15.01.16	131.39		
Dean Road Fence	22.11.17	7,701.38		
		8,383.77	0.00	0.00
Meadowsweet Way				
Play equipment	31.08.03	35,900.00		
CCTV	31.03.03	2,601.00		
Play Area gate	18.07.05	565.00		
CCTV at Horton Heath	28.04.06	2,350.00		
Land	31.12.10	1.00		
CCTV Monitor HHCC	14.10.11	108.00		
Digital Recorder CCTV	14.12.12	893.00		
4 x CCTV cameras	31.07.15	2,495.00		
		44,913.00	0.00	0.00
Daisy Dip				
Land	01.04.13	1.00		
Noticeboard	14.05.13	1,222.00		
Fence	02.08.13	2,515.00		
		3,738.00	0.00	0.00
Knowle Hill				
3 wooden/concrete picnic tables	01.04.95	1,522.92		
1 new wooden table to replace vandalised one	30.09.03	278.00		
Boardwalk	18.10.11	2,550.00		
Sign	21.04.16	46.20		
		4,397.12	0.00	0.00
Knowle Park (previously White Tree Farm)				
Land	11.05.06	1.00		
Fencing and gate	17.10.05	1,995.60		
Fencing and gate	19.12.05	535.00		
Bin	16.01.06	166.00		
Kissing gates and fencing	28.09.06	1,095.60		
Boundary Fence	30.07.07	1,650.00		
Cemetery & Allotment Fencing	10.03.08	7,746.00		
Allotment Fencing	14.01.09	3,046.54		
Allotment Fencing	30.03.09	950.00		
Allotment Track	16.03.09	4,910.00		
Oak Tree Bench	10.05.10	3,100.00		
Boardwalk	26.07.10	4,380.00		
Acorn Sculptures	03.10.10	6,950.00		
Plantation Fencing	29.10.10	3,238.00		
Decorative Iron Fence	28.02.11	11,500.00		
5 Hawthron Seat Benches	28.02.11	1,620.00		

3 Kensington Benches	28.02.11	2,010.00		
4 Picnic Benches	28.02.11	1,836.00		
Viewing Point Plinth	28.02.11	2,900.00		
Information Panel	07.01.11	1,434.00		
2 Seats	31.03.11	334.00		
Noticeboard	31.03.11	849.94		
Allotments - Water Troughs	25.05.11	411.05		
Car Park	30.06.11	30,030.00		
Hawthorn Bench	02.11.11	334.00		
Noticeboard	24.04.12	1,234.00		
Bench	19.06.12	456.00		
Noticeboard	11.02.13	1,222.00		
Arch Sculpture	27.03.13	3,150.00		
Bench	23.04.13	399.00		
Bench	01.04.15	479.00		
Skatepark equipment	30.06.15	6,020.00		
Bench	25.08.15	783.00		
Bench	04.11.15	337.00		
Bench	29.07.16	250.00		
Bench	11.07.16	1,275.60		
bench (Knowle lane allotments)	05.09.16	482.40		
sign	10.09.16	42.05		
metal sign	17.10.16	23.99		
		109,176.77	0.00	0.00
Garage				
Garage at village hall	01.04.95	3,846.98		
Garage contents	01.04.97	0.00		
Angle Grinder	09.04.03	0.00		
SBD Garador Guardian Retractable Door	02.12.13	1,100.00		
		4,946.98	0.00	0.00
New parish office and compund				
CCTV Monitor, DVR and cameras	10.11.17	4,495.00		
Intruder alarms	10.11.17	1,395.00		
Bison strimmer and Vaults	10.11.17	2,385.00		
Office Furniture	01.01.18	17,373.60		
Burgular bars	31.11.17	645.00		
Folding wall	01.01.18	8,006.40		
Alarm system	01.01.18	810.00		
White goods	01.01.18	932.00		
Additonal computers x2	01.01.18	2,124.48		
CCTV	01.01.18	4,555.00		
Fire extinguishers	01.01.18	1,092.00		
Parish office fencing	21.03.18	1,702.81		
Parish office barriers	21.03.18	7,350.68		
		0.00		

		52,866.97		0.00
Woodlands Community Centre				
Printer/scanner	21.05.18	0.00		108.33
Kitchen equipment	15.06.18	0.00		332.15
Mirrors	20.06.18	0.00		180.00
Lock cylinders and keys	20.06.18	0.00		868.32
Floor scrubber	18.07.18	0.00		1,299.00
Roller blinds	18.07.18	0.00		682.50
Dishwasher and Boiler	18.07.18	0.00		1,793.44
Key cabinet and cigarette bins	21.05.18	0.00		46.47
Fencing	08.06.18	0.00		2,400.00
Gate	01.07.18	0.00		150.24
Fencing	08.06.18	0.00		2,400.00
CCTV	18.07.18	0.00		3,577.50
Coffee Table	17.08.18	0.00		40.00
Low hanging trolley	17.08.18	0.00		275.00
Woodlands Furniture	17.08.18	0.00		8,240.00
Horton Heath Community Centre				
Kitchen equipment	donated 25.11.18	0.00		0.00
Floor scrubber	donated 25.11.19	0.00		0.00
Curtains & Blinds	donated 25.11.20	0.00		0.00
Metal gate	donated 25.11.21	0.00		0.00
CCTV	donated 25.11.22	0.00		0.00
Hall chairs	donated 25.11.23	0.00		0.00
Water boiler	donated 25.11.24	0.00		0.00
Kitchen crockery/utensils	donated 25.11.25	0.00		0.00
Cleaning materials	donated 25.11.26	0.00		0.00
Toilet mirrors	donated 25.11.27	0.00		0.00
		0.00		22,392.95
Total value of fixed assets as at 31.03.16		1,120,663.93	0.00	24,996.94
Revaluations in the year		0.00		
Added in year		24,996.94		
Disposed of in year		(4,946.98)		
Total value of fixed assets as at 31.03.18		1,140,713.89		

1,120,663.93

31.03.18	
Disposals during the year	Balance c/fwd 31/03/19
	1.00
	9,250.00
	480.00
0.00	9,731.00
	1.00
	5,540.00
	10,000.00
0.00	15,541.00
	1.00
	368,782.00
	7,683.00
	18,000.00
	4,441.00
	1,687.00
	8,722.00
	5,389.00
	183.00
	1,216.00
	946.97
	1,749.55
	1,065.00
	51.70
	1,254.00
	79.19
	445.00
	50.00
	758.26
	1,187.50
	1,438.80
	9,897.22
	102.00
	664.62
	507.60
	186.93
0.00	436,488.34
	2,210.00
	1,500.00
	162.00

	97.86
	299.00
	135.00
	435.00
	2,000.00
	27,350.00
	125.89
	1,577.30
	11,847.87
	420.75
	392.08
	680.00
	228.00
	980.00
	480.00
	149.99
	14,700.00
	256.00
	440.00
	38.00
	185.00
	431.00
	431.00
	249.00
	20,040.00
	5,540.00
	1,295.00
	1,800.00
	825.00
	12,495.00
	360.00
	4,510.00
	59.00
	682.80
	34.40
	16,620.00
	324.21
	450.00
	996.00
	442.00
	929.47
	649.99
	424.00
	1,530.00
0.00	137,807.61
	1.00
	3,768.00
	1,544.00

	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	0.00
	49.99
	323.12
	0.00
	0.00
	0.00
	0.00
	525.97
0.00	899.08
	9,622.07
	11,545.58
	18,400.00
	4,426.00
	469.20
	67.98
	3,000.00
	2,120.70
	2,016.00
	2,000.00
	1,200.00
	713.00
	2,500.00
	228.00
	867.26
	5,354.17
	1,659.00
	535.00
	2,500.00
	15,373.20
	2,750.00
	1,659.00
	1,273.43
	2,410.80
	140.55

0.00	92,830.94
	1.00
	550.00
	131.39
	7,701.38
0.00	8,383.77
	35,900.00
	2,601.00
	565.00
	2,350.00
	1.00
	108.00
	893.00
	2,495.00
0.00	44,913.00
	1.00
	1,222.00
	2,515.00
0.00	3,738.00
	1,522.92
	278.00
	2,550.00
	46.20
0.00	4,397.12
	1.00
	1,995.60
	535.00
	166.00
	1,095.60
	1,650.00
	7,746.00
	3,046.54
	950.00
	4,910.00
	3,100.00
	4,380.00
	6,950.00
	3,238.00
	11,500.00
	1,620.00

	2,010.00
	1,836.00
	2,900.00
	1,434.00
	334.00
	849.94
	411.05
	30,030.00
	334.00
	1,234.00
	456.00
	1,222.00
	3,150.00
	399.00
	479.00
	6,020.00
	783.00
	337.00
	250.00
	1,275.60
	482.40
	42.05
	23.99
0.00	109,176.77
(3,846.98)	0.00
0.00	0.00
0.00	0.00
(1,100.00)	0.00
(4,946.98)	0.00
	766,466.00
	4,495.00
	1,395.00
	2,385.00
	17,373.60
	645.00
	8,006.40
	810.00
	932.00
	2,124.48
	4,555.00
	1,092.00
	1,702.81
	7,350.68
	0.00

	52,866.97
	108.33
	332.15
	180.00
	868.32
	1,299.00
	682.50
	1,793.44
	46.47
	2,400.00
	150.24
	2,400.00
	3,577.50
	40.00
	275.00
	8,240.00
	400.00
	500.00
	1,000.00
	300.00
	3,000.00
	500.00
	100.00
	200.00
	300.00
	50.00
	22,392.95
(4,946.98)	1,140,481.39