

Buildings		Date	Purchase
Ref	Description	Purchased	Price
1	Hut	Mar-98	1969.00
2	Holmefield House	Jan-12	50000.00
3	Holmefield House Renovations	Mar-12	7608.17
4	Holmefield House Renovations	Apr12-Mar 13	55540.80
5	Holmefield House Renovations	Apr13-Mar 14	62756.30
6	Holmefield House Annex	Apr13-Mar 14	4483.73
7	Holmefield House Renovations	Apr14-Mar15	5085.55
8	Holmefield House Annex	Apr14-Mar15	15509.33
9	Fleece Public Conveniences	Transferred Aug 2015	0.00
10	Fleece Public Conveniences Renovations	Aug15-Mar16	4959.18
11	Fleece Public Conveniences Renovations	Mar-16	469.00
12	Holmefield House Annex Roof	Apr-16	1038.58
Total			209419.64

Holmefield House

Office Fixtures & Fittings

Ref	Description	Date	Purchase
		Purchased	Price
1	Computer Equipment	May-14	770.00
2	Office Furniture	Jun-14	744.00
3	Smart Television	Aug-14	569.00
4	Stair Lift	May-14	4800.00
5	Wet + Dry Vacuum	Jul-14	160.00
6	Meeting Tables	Jan-15	432.00
7	General Tables	Sep-15	1116.00
8	Computer Equipment	Mar-19	115.00
Total			8706.00

Community Assets

Ref	Description	Date	Purchase
		Purchased	Price
1	PA Speakers & Stands	Jan-05	349.00
2	Stone Trough	Sep-05	800.00
3	Planters	May-06	4902.20
4	Planters	Jul-06	1515.00
5	Gaumless Trough	Dec-06	3886.62
6	3 Notice Boards	Dec-06	1735.33
7	Plaque Gaumless Trough	Feb-07	230.00
8	Gates Lower Parkhill	Apr-07	730.00
9	Planters	May-07	3705.00
10	30ft Polytunnel	Nov-07	900.00
11	Gates Pasture Lane	Mar-08	266.14
12	Trophy BKG Comp	Mar-08	93.84
13	Gates L/Clough	Apr-08	364.80
14	Planters	Nov-08	1490.00
15	Christmas Lights	Nov-10	450.00
16	Planters	May-11	2680.00
17	Pendant Civic Regalia	Nov-11	500.00
18	Christmas Lights	Dec-14	360.00
19	Christmas Lights	Dec-15	360.00
20	Lights Christmas Tree Dickie Nook	Oct-16	2280.00
21	Christmas Lights	Dec-16	240.00
22	Transfer of Benches from PBC		0.00

23	Repairs to Benches	2016-17	259.79
24	Transfer of Bus Shelters PBC		0.00
25	Replacement of Bus Shelter at Dickie Nook	Feb-17	1247.98
26	Notice Board Dickie Nook	Feb-17	432.00
27	AED (Defibrillator) Fleece Toilets	Feb-17	1806.00
Total			31583.70

Works

Ref	Description	Date Purchased	Purchase Price
1	Hut	Apr-03	950.00
2	Hut	Apr-04	1100.00
3	Poly Tunnel	Mar-04	411.25
4	Lawn Mower	Jul-06	489.60
5	Trailer	Jul-06	755.00
6	40ft Container	Nov-06	1155.00
7	Road Measuremeter	Apr-07	69.99
8	Knapsack Sprayer	Mar-09	45.68
9	Petrol Driven Power Washer & Head	Mar-09	399.98
10	Hand Tools	Mar-09	76.27
11	Trailer	Oct-09	1768.75
12	Power Saw	Dec-09	194.75
13	Hand Tools	Mar-09	156.12
14	Combi Drill	Aug-10	119.95
15	Hulk Compactor	Aug-10	249.00
16	Solar Panels	Nov-10	274.82
17	Light Fittings	Jan-11	177.88
18	Saw	Jul-11	499.99
19	Sander	Dec-12	165.00
20	Multitool	May-12	109.95
21	Petrol Hedge Trimmer	Jun-12	239.99
22	3KV Generator	Feb-13	333.29
23	2 Cordless Drills & Battery Packs	Apr-14	599.99
24	Chainsaw	Apr-14	189.93
25	Strimmer, Blower Safety Gear	Jul-14	1006.35
Total			11538.53

Total Assets

	Purchase Price
Buildings	209419.64
Office Equipment Holmefield House	8706.00
Community Assets	31583.70
Works	11538.53
Total	261247.87

Assets Removed From the Register through sale of 55 Gisburn Road 31

Ref	Description	Date Purchased	Purchase Price
1	55, Gisburn Road	Feb-92	29000.00
2	55, Gisburn Road Renovations	Feb-92	25380.00
3	Combi Boiler	Aug-10	1556.75
4	Shelves	Feb-05	423.01
5	Desk Cupboards and Chairs	Feb-05	669.76
6	Meeting Room Carpet	Jul-05	1367.24
Total			58396.76

Other Assets Removed From the Register 31st March 2017

1	Christmas Lights	Nov-09	630.00
2	Hedge Trimmer	May-11	290.55
Total			920.55

Total Assets removed From the Register 31st March 2017

Total	59317.31
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