

Stainborough Parish Council

Fixed Asset Register - Years Ending 31 Mar 2010 - 31 Mar 2021

Category	Item	Audit at 31 Mar 2010	Audit at 31 Mar 2011	Audit at 31 Mar 2012	Audit at 31 Mar 2013	Audit at 31 Mar 2014
Buildings	Sports Pavilion & Store	£62,048.91	£62,048.91	£62,048.91	£62,048.91	£62,048.91
Furniture	6 Tables & 30 chairs	£1,545.00	£1,545.00	£1,545.00	£1,545.00	£1,545.00
Street Furniture	4 Seats & 3 Noticeboards	£3,102.40	£3,102.40	£3,102.40	£3,102.40	£3,102.40
War memorials	Small brick & stone memorial	£4,653.64	£4,653.64	£4,653.64	£4,653.64	£4,653.64
Playground Equipment	Slide & safety surfacing	£3,102.40	£3,102.40	£3,102.40	£3,102.40	£3,102.40
	Swings	£3,878.02	£3,878.02	£3,878.02	£3,878.02	£3,878.02
	Goalposts		£1,179.41	£1,179.41	£1,179.41	£1,179.41
	Trimtrail		£5,146.97	£5,146.97	£5,146.97	£5,146.97
	Safety Matting		£2,783.34	£2,783.34	£2,783.34	£2,783.34
Street Furniture	Queens Jubilee Bench				£429.99	£429.99
	Stone Trough (Gift from A Kirk)					£0.00
Electrical Equipment	Laptop					
Total Valuation		£78,330.37	£87,440.09	£87,440.09	£87,870.08	£87,870.08
Increase since previous year			£9,109.72	£0.00	£429.99	£0.00
Percentage Increase			11.63%	0.00%	0.49%	0.00%

Note

Gifts should be valued at cost to Parish Council.

Audit at 31 Mar 2015	Audit at 31 Mar 2016	Audit at 31 Mar 2017	Audit at 31 Mar 2018	Audit at 31 Mar 2019	Audit at 31 Mar 2020	Audit at 31 Mar 2021
£62,048.91	£62,048.91	£62,048.91	£62,048.91	£62,048.91	£62,048.91	£62,048.91
£1,545.00	£1,545.00	£1,545.00	£1,545.00	£1,545.00	£1,545.00	£1,545.00
£3,102.40	£3,102.40	£3,102.40	£3,102.40	£3,102.40	£3,102.40	£3,102.40
£4,653.64	£4,653.64	£4,653.64	£4,653.64	£4,653.64	£4,653.64	£4,653.64
£3,102.40	£3,102.40	£3,102.40	£3,102.40	£3,102.40	£3,102.40	£3,102.40
£3,878.02	£3,878.02	£3,878.02	£3,878.02	£3,878.02	£3,878.02	£3,878.02
£1,179.41	£1,179.41	£1,179.41	£1,179.41	£1,179.41	£1,179.41	£1,179.41
£5,146.97	£5,146.97	£5,146.97	£5,146.97	£5,146.97	£5,146.97	£5,146.97
£2,783.34	£2,783.34	£2,783.34	£2,783.34	£2,783.34	£2,783.34	£2,783.34
£429.99	£429.99	£429.99	£429.99	£429.99	£429.99	£429.99
£235.00	£235.00	£235.00	£235.00	£235.00	£235.00	£235.00
			£433.00	£433.00	£433.00	£433.00
£88,105.08	£88,105.08	£88,105.08	£88,538.08	£88,538.08	£88,538.08	£88,538.08
£235.00	£0.00	£0.00	£433.00	£0.00	£0.00	£0.00
0.27%	0.00%	0.00%	0.49%	0.00%	0.00%	0.00%