

KINGS CLIPSTONE PARISH COUNCIL

FIXED ASSET REGISTER

20/09/2017	Land Purchase - xx ACRES LR: xxxx	£63,470.00	Purchase of Playing field Solicitor fees £1020 Sellers Fees £2400 Disbursements £40
20/09/2017	Existing playing field shed	£1.00	Inherited from Friends of Kings Clipstone
03/04/2019	SEVERN TRENT WATER CD 0110	£137.88	Water Service Installation
05/07/2019	SAINT-GOBAIN BUILD 600000000485749315 3077/1253602 206261 10 05JUL19 18:21	£1,556.76	Build Works
11/07/2019	JEWSON BR 3077 CD 0110	£26.40	Build Works
15/07/2019	JEWSON BR 3077 CD 0110	£271.74	Build Works
15/07/2019	JEWSON BR 3077 CD 0110	£77.50	Build Works
22/07/2019	MR T J BUTLER 300000000494754766 KINGS CLIPSTONE PC 602015 10 22JUL19 16:05	£1,080.00	Ground Works
19/08/2019	JEWSON BR 3077 CD 0110 17AUG19	£71.28	Build Works
19/08/2019	MILLWOOD TIMBER CD 0110 17AUG19	£36.93	Build Works
02/09/2019	BUILDBASE SUTTON CD 0110 31AUG19	£72.42	Build Works
03/09/2019	SEVERN TRENT 100000000504790305 8353332 200000 10 03SEP19 12:51	£2,190.68	Water Service Installation
03/09/2019	WESTERN POWER 500000000506424063 3472363 401413 10 03SEP19 12:38	£1,063.22	Electric Service
03/09/2019	WESTERN POWER 200000000504788958 3472363 404113 10 03SEP19 12:35	£1,063.22	Electric Service
06/09/2019	JEWSON BR 3077 CD 0110	£96.68	Build Works
18/09/2019	BOWRING TRANSPORT 300000000514830704 152236 207692 10 18SEP19 09:41	£504.00	Road Plannings for car park
24/09/2019	JEWSON BR 3077 CD 0110	£169.58	Build Works
25/09/2019	BUILDBASE SUTTON CD 0110	£20.89	Build Works
27/09/2019	MILLWOOD TIMBER CD 0110	£153.76	Build Works
14/10/2019	JEWSON BR 3077 CD 0110 12OCT19	£249.48	Build Works
15/10/2019	MILLWOOD TIMBER CD 0110	£60.55	Build Works
15/10/2019	JEWSON BR 3077 CD 0110	£10.81	Build Works
18/10/2019	BUILDBASE SUTTON CD 0110	£43.38	Build Works
21/10/2019	HIRE STATION LTD CD 0110 20OCT19	£108.00	Build Works
21/10/2019	FUTURE MINI MIX LI CD 0110 20OCT19	£290.00	Concrete
12/11/2019	MR T J BUTLER 400000000536276966 KINGS CLIPSTONE PC 602015 10 12NOV19 09:06	£1,152.00	Ground Works
13/11/2019	TANKS-DIRECT.CO.UK CD 0110	£726.00	Septic Tank
20/11/2019	WWW.KYBOTECH.CO.UK CD 0110	£2,637.00	Storage Shed
26/11/2019	JEWSON BR 3077 CD 0110	£368.11	Build Works
26/11/2019	MILLWOOD TIMBER CD 0110	£263.50	Build Works
04/12/2019	JEWSON BR 3077 CD 0110	£80.63	Build Works
06/12/2019	JEWSON BR 3077 CD 0110	£196.92	Build Works
09/12/2019	FUTURE MINI MIX LI CD 0110 07DEC19	£310.00	Concrete
07/01/2020	MR T J BUTLER 600000000552030827 KINGS CLIPSTONE PC 602015 10 07JAN20 18:06	£1,080.00	Ground Works
11/02/2020	MATT SMITH SMS ELE 600000000564748989 KINGS CLIPSTONE PC 601403 10 11FEB20 08:17	£452.36	Electrical Installtion
23/03/2020	MILLWOOD TIMBER 200000000578414524 28067 556117 10 23MAR20 15:44	£126.71	Build Works
	Value as at 31st March 2020		£80,219.39
11/05/2020	MR N M DAWSON 600000000597006525 KINGS CLIPSTONE PC 404414 10 08MAY20 13:11	£370.00	Concrete
11/05/2020	IFLOORING LTD 600000000596996513 KINGS CLIPSTONE PC 608371 10 08MAY20 12:42	£1,000.00	Internal Floor covering
11/08/2020	SHERWOOD CABINETS 400000000640044497 INVOICE 405 KCPC 772234 10 11AUG20 16:38	£780.00	New Kitchen
	Value as at 31st March 2021		£82,369.39

09/06/2021	Veolia		£1,776.00	New WC Block
30/06/2020	ARKEM LEISURE 400000000807133236 070 KCPC 537015		£8,997.50	New Toilet Block
20/08/2021	ARKEM LEISURE 400000000807133236 070 KCPC 537015		£8,997.50	New Toilet Block
18/10/2021	C Brown		£1,295.00	Heating & Cooling Air Conditioning Unit
19/01/2022	Amazon		£95.59	Hand rail
17/01/2022	C A Stanley		£45.82	Ramp for WC block
	Value as at 31st March 2022			£103,435.39
			£103,576.80	
29.04.22	High Park Industries		431.67	Sleepers
14.07.22	Asus Laptop		£295.00	Lap Top
25.07.22	Trade Timber		£166.67	Sleepers
24.11.22	Carlise Construction		£314.40	Roofing Canopy
07.12.22	Defib4life		£1,205.00	Village Defibrillator
27.03.23	Defib4life		£1,205.00	Village Defibrillator
	Asset Register Increase Value as at 31st March 2023		£106,762.87	