

REETH, FREMINGTON & HEALAUGH PARISH COUNCIL

Year End 31 March 2023

Fixed Asset Register

Date of Purchase	Description	Value	Method of Valuation
	Mower	5,000	Replacement
	Brush Cutter	300	Replacement
2005	Fremington Shelter	11,220	Historic
Not known	Reeth Shelter	6,850	Historic
various	Public Seats x 45 @ £300	13,500	Replacement
	Flagpole	250	Replacement
Not known	Water Pumps	5,000	Replacement
1920	War Memorial	5,000	Replacement
2012	Playpark	10,000	Historic and actual
Oct-19	Defibrillator - Reeth	1,000	Replacement
Nov-21	Defibrillator - Healaugh	1,000	Replacement
Jan-23	Healaugh notice board	1,290	Cost
Mar-23	Dell laptop	700	Replacement
Sep-23	Reeth notice board	841	Cost
Total at 31/03/21		61,951	
2021	Childrens gym equipment	3,096	Actual
2021	Playpark Apex Frame	5,017	Actual
2021	Burma Bridge	300	Actual
2021	Tommy figure	200	Actual
Total at 31/03/23		70,564	

Instructions

Add any new purchases which would count as fixed assets

Remove anything we dispose of.