

Castle Acre Parish Council

Year End 31/3/2025

Fixed Asset Register

DATE PURCHASED:	ITEM:	COST TO PC:
	Balance b/fwd 31/1/2012	£6,993.00
Nov-15	Salt Bin	£309.60
Oct-15	SAM2 monitor (50%)	£2,527.00 (removed 13/03/2025)
Jul-16	Litter bin	£435.95
Sep-16	Defibrillator	£200.00
Dec-20	Traffic Mirror: Massingham Rd junction with Town Lane	£399.02
Jul-21	2x Bin Housing Glasdon Jubilee 240 – Recycled Black w/o Wheeled Bin Housing	£1,138.00
Dec-21	Playing Field Fencing on Massingham Road.	£10,106.00
Dec-22	Salt/Grit Bin: De Warrenne	£192.22
Aug-23	1 x Bin Housing 240 litre at CAPF nr bench/pedestrian entrance	£1 (nominal value)
Oct-2023	2 x Painted Metal Tree Guards (CAPF/St James Green)	£410.00
Feb-24	PC HP Pavilion laptop Ref: 049301	£599.16
Jun-24	D. Mower Village bench repair	£992.00
Jun-24	D. Mower – village sign labour	£2045.85
Jul-24	Morways-Reclaimed bricks for village sign	£280.00
Jul-24	Village sign - Build	£1,180.00
Jul-24	Village sign - Materials	£219.44
Aug-24	SPC Printers Tree Plaques, steel plate	£416.00
Oct-24	Bike Rack	£46.79
March-25	SAM2 Monitor with slow down legend / Bluetooth data collection.	£3, 824.00
		Grand Total: 29,787.03