## ASSET REGISTER 31/03/2025

| Description Office Equipment  3-Drawer filing cabinet 4-Drawer filing cabinet 22/07/1985 49.74 4-Drawer filing cabinet 21/07/1988 65.00 Computer Computer Rucksack 13/01/2020 66.61 Projector Presenter 27/05/2016 329.99 Presenter All-in one Printer scanner 02/08/2017 Computer back up Hard drive Bt duo telehone handset/answer machine  Date acquired Purchase Price Purchase Price 49.74 |   |               | ASSET REGIST   | LN 31/03/2023  |                               |
|---|---|---------------|----------------|--|-------------------------------|
| 3-Drawer filing cabinet       22/07/1985       49.74         4-Drawer filing cabinet       21/07/1988       65.00         Computer       30.12.2019       874.92       net of vat         Computer Rucksack       13/01/2020       66.61       net of vat         Projector       27/05/2016       329.99         Presenter       27/05/2016       24.99         All-in one Printer scanner       02/08/2017       0.00 Scrapped during 2024/25 - no scrap value (change to zero balance)       net of VAT         Computer back up Hard drive       01/04/2020       0.00 Scrapped during 2024/25 - no scrap value (change to zero balance)       net of VAT         Bt duo telehone handset/answer machine       08/09/2020       0.00 Scrapped during 2024/25 - no scrap value (change to zero balance)       net of VAT   |   | Date acquired | Purchase Price |  |                               |
| 4-Drawer filing cabinet 21/07/1988 65.00  Computer 30.12.2019 874.92 net of vat   Computer Rucksack 13/01/2020 66.61 net of vat   Projector 27/05/2016 329.99   Presenter 27/05/2016 24.99   All-in one Printer scanner 02/08/2017 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT   Computer back up Hard drive 01/04/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT   Bt duo telehone handset/answer machine 08/09/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT   |   |               |                |  |                               |
| Computer Rucksack 13/01/2020 66.61 net of vat Computer Rucksack 13/01/2020 66.61 net of vat Projector 27/05/2016 329.99 Presenter 27/05/2016 24.99 All-in one Printer scanner 02/08/2017 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Computer back up Hard drive 01/04/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Bt duo telehone handset/answer machine 08/09/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT   | <u> </u>                                |               |                |  |                               |
| Computer Rucksack 13/01/2020 66.61 net of vat Projector 27/05/2016 329.99 Presenter 27/05/2016 24.99 All-in one Printer scanner 02/08/2017 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Computer back up Hard drive 01/04/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Bt duo telehone handset/answer machine 08/09/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT   |   |               |                |  |                               |
| Projector 27/05/2016 329.99 Presenter 27/05/2016 24.99 All-in one Printer scanner 02/08/2017 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Computer back up Hard drive 01/04/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Bt duo telehone handset/answer machine 08/09/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT   | •                                       | 30.12.2019    | 874.92         |  |                               |
| Presenter 27/05/2016 24.99  All-in one Printer scanner 02/08/2017 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Computer back up Hard drive 01/04/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Bt duo telehone handset/answer machine 08/09/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT  | ·                                       | 13/01/2020    |                |  | net of vat                    |
| All-in one Printer scanner 02/08/2017 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Computer back up Hard drive 01/04/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Bt duo telehone handset/answer machine 08/09/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT  | Projector                               | 27/05/2016    |                |  |                               |
| Computer back up Hard drive 01/04/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT Bt duo telehone handset/answer machine 08/09/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT  | Presenter                               |               |                |  |                               |
| Bt duo telehone handset/answer machine 08/09/2020 0.00 Scrapped during 2024/25 - no scrap value (change to zero balance) net of VAT   | All-in one Printer scanner              | 02/08/2017    |                |  | net of VAT                    |
|   | Computer back up Hard drive             | 01/04/2020    |                |  | net of VAT                    |
|   | Bt duo telehone handset/answer machine  | 08/09/2020    |                |  |                               |
| Computer back up hard drive 09/10/2024 33.24 New for 2024/25 - add to the register net of VAT   | Computer back up hard drive             | 09/10/2024    | 33.24 Ne       | ew for 2024/25 - add to the register                               | net of VAT                    |
| 1,444.49  |   |               |                |  | 1,444.49                      |
| Parish Assets   | Parish Assets                           |               |                |  |                               |
| Almet park seat 25/11/1974 41.48  | Almet park seat                         | 25/11/1974    | 41.48          |  |                               |
| 2 x Bus shelters 28/02/1981 899.20  | 2 x Bus shelters                        | 28/02/1981    | 899.20         |  |                               |
| Children's playground 22/04/1985 500.00   | Children's playground                   | 22/04/1985    | 500.00         |  |                               |
| Notice case 13/03/1986 95.45  | Notice case                             | 13/03/1986    | 95.45          |  |                               |
| Fencing children's playground 02/02/1987 2,500.79   | Fencing children's playground           | 02/02/1987    | 2,500.79       |  |                               |
| Whimple Parish Field 30/02/1989 3,250.00  | Whimple Parish Field                    | 30/02/1989    | 3,250.00       |  |                               |
| 2 x Picnic tables 10/03/1990 504.85   | 2 x Picnic tables                       | 10/03/1990    | 504.85         |  |                               |
| 3 x seats 29/03/1990 259.67 The Square, Perriton Cross, Plumtree Lane (amend to two seats i.e. £389.50 x 2/3 = £259.67)   | 3 x seats                               | 29/03/1990    | 259.67 Th      | e Square, Perriton Cross, Plumtree Lane (amend to two seats i.e. £ | $389.50 \times 2/3 = £259.67$ |
| Footbridge 11/07/1992 3,501.50  | Footbridge                              | 11/07/1992    | 3,501.50       |  |                               |
| Footpath 27/03/1993 834.88 FP12 through Town Lane playground  | Footpath                                | 27/03/1993    | 834.88 FF      | P12 through Town Lane playground                                   |                               |
| Car Park 15/01/1996 8,225.00  | Car Park                                | 15/01/1996    | 8,225.00       |  |                               |
| Taylor Made play equipment 01/03/2002 2,167.50  | Taylor Made play equipment              | 01/03/2002    | 2,167.50       |  |                               |
| 5 x Dog waste bins 01/10/2003 1,133.74  | 5 x Dog waste bins                      | 01/10/2003    | 1,133.74       |  |                               |
| Litter bin 02/03/2006 347.99  | Litter bin                              | 02/03/2006    | 347.99         |  |                               |
| Youth shelter 10/03/2007 2,800.00   | Youth shelter                           | 10/03/2007    | 2,800.00       |  |                               |
| Village signs x 3 18/06/2012 800.00   | Village signs x 3                       | 18/06/2012    | 800.00         |  |                               |
| Allotments (Heb Close) 24/06/2016 1.00 Nominal fee  | Allotments (Heb Close)                  | 24/06/2016    | 1.00 No        | ominal fee   |                               |
| Defibrillator 06/02/2017 1,831.14   | Defibrillator                           | 06/02/2017    | 1,831.14       |  |                               |
| 5 x grit bins (incl vat) 21/01/2019 1,129.02  | 5 x grit bins (incl vat)                | 21/01/2019    | 1,129.02       |  |                               |
| Noticeboard 04/04/2022 854.00   | - · · · · · · · · · · · · · · · · · · · | 04/04/2022    | 854.00         |  |                               |
| 31,677.21   |   |               |                |  | 31,677.21                     |
| Assets in Parish Field  | Assets in Parish Field                  |               |                |  |                               |
| Picnic table (wheelchair) 02/06/2009 614.30   | Picnic table (wheelchair)               | 02/06/2009    | 614.30         |  |                               |
| Picnic table 02/06/2009 429.30  | ,                                       | 02/06/2009    | 429.30         |  |                               |
| Adventure trail play equipment 27/05/2009 16,762.40   | Adventure trail play equipment          |               |                |  |                               |
| Cycle track 30/05/2009 27,754.67  |   |               | •              |  |                               |
| BMX bumps 30/05/2009 1,840.00   |   | 30/05/2009    |                |  |                               |
| Sign at entrance 10/06/2009 200.00  |   |               |                |  |                               |
| Metal Shed 01/05/2011 573.25  | •                                       | 01/05/2011    |                |  |                               |

| Safety Equipment & Clothing (all Incl VAT)         06/12/2018         0.00 Scrapped in 2024/25 due to the age of the first aid kit           Accident Report Book Product         05/12/2018         0.00 Remove from asset register - report any accidents online from now on           High Visibility Waistcoat x 10         05/12/2018         35.40           High Visibility 2-Tone Site Jacket x10         05/12/2018         239.40           Black Contactor Wellington x10         05/12/2018         179.40           High Visibility Stormbreaker Trouser x10         05/12/2018         23.40           Canadian Rigger Gloves Product x10         05/12/2018         23.40           Red PVC Knit Wrist Glove waterproof for stream cleaning x 10         05/12/2018         14.40           750mm Road Cone x 12         05/12/2018         17.94           Directional Arrow Right         05/12/2018         17.94           Directional Arrow Left         05/12/2018         15.54           Road Narrows Offside         05/12/2018         15.54           Road Narrows Offside         05/12/2018         15.54           Road Ahead Closed x2         05/12/2018         33.88           Unipart Dorman UniLamp Flashing x6         05/12/2018         42.84           Lamp Battery 6v x 6         05/12/2018         11.04           Rock Salt   | Bin (replacement) Benches x 2 (replacement) Dog waste and general bin Pump Track | 07/11/2014<br>07/11/2014<br>17.11.2020<br>15.11.22 | 342.70<br>770.56<br>538.49<br>39,654.41 |  | 89,480.08 | net of VAT |
|--|--|--|---|--|-----------|------------|
| Accident Report Book Product 05/12/2018 35.40  High Visibility Waistcoat x 10 05/12/2018 239.40  Black Contactor Wellington x10 05/12/2018 179.40  High Visibility Stormbreaker Trouser x10 05/12/2018 23.40  Canadian Rigger Gloves Product x10 05/12/2018 23.40  Red PVC Knit Wrist Glove waterproof for stream cleaning x 10 05/12/2018 71.28  Directional Arrow Right 05/12/2018 17.94  Directional Arrow Left 05/12/2018 17.94  Directional Arrow Left 05/12/2018 15.54  Road Narrows Nearside 05/12/2018 15.54  Road Narrows Offside 05/12/2018 31.08  Road Alead Closed x2 05/12/2018 31.08  Road Alead Closed x2 05/12/2018 83.88  Unipart Dorman UniLamp Flashing x6 05/12/2018 14.04  Rock Sall Spreader x 2 05/12/2018 31.08  Rock Sall Spreader x 2 05/12/2018 31.88  Plastic Snow Pusher Product x 12 05/12/2018 17.208  Plastic snow shovel x 12 05/12/2018 17.208   | Safety Equipment & Clothing ( all incl VAT)                                      |  | 0.00.0                                  |  |           |            |
| High Visibility Waistocat x 10  High Visibility 2-Tone Site Jacket x10  D5/12/2018  Black Contactor Wellington x10  D5/12/2018  High Visibility Stormbreaker Trouser x10  Canadian Rigger Gloves Product x10  Red PVC Knit Wrist Glove waterproof for stream cleaning x 10  T50mm Road Cone x 12  Directional Arrow Right  Directional Arrow Left Road Narrows Nearside  So5/12/2018  T6.54  Road Narrows Nearside  So5/12/2018  T6.54  Road Narrows Nearside  So5/12/2018  T6.54  Road Narrows Nearside  O5/12/2018  T6.54  T6.54  T6.54  T6.554  T6.5554  T6.55554  T6.5555555  T6.555555  T6.55555  T6.5555  T6.55555  T6.5555 |  |  |   |  |           |            |
| High Visibility 2-Tone Site Jacket x10 05/12/2018 239.40  Black Contactor Wellington x10 05/12/2018 179.40  High Visibility Stormbreaker Trouser x10 05/12/2018 119.40  Canadian Rigger Gloves Product x10 05/12/2018 23.40  Red PVC Knit Wrist Glove waterproof for stream cleaning x 10 14.40  750mm Road Cone x 12 05/12/2018 71.28  Directional Arrow Right 05/12/2018 17.94  Directional Arrow Left 05/12/2018 17.94  Road Narrows Nearside 05/12/2018 15.54  Road Narrows Offside 05/12/2018 15.54  Road Narrows Offside 05/12/2018 31.08  Road Ahead Closed x2 05/12/2018 69.48  Titan Barrier 2m x 2 05/12/2018 83.88  Unipart Dorman UniLamp Flashing x6 05/12/2018 14.04  Rock Salt Spreader x 2 05/12/2018 311.88  Plastic Snow Pusher Product x 12 05/12/2018 172.08  Plastic Snow Pusher Product x 12 05/12/2018 172.08  Plastic snow shovel x 12 05/12/2018 172.08   | Accident Report Book Product   | 05/12/2018   | 0.00 F                                  | Remove from asset register - report any accidents online from now on |           |            |
| Black Contactor Wellington x10 05/12/2018 179,40  High Visibility Stormbreaker Trouser x10 05/12/2018 119,40  Canadian Rigger Gloves Product x10 05/12/2018 23,40  Red PVC Knit Wrist Glove waterproof for stream cleaning x 10 14,40  750mm Road Cone x 12 05/12/2018 71,28  Directional Arrow Right 05/12/2018 17,94  Directional Arrow Reight 05/12/2018 17,94  Road Narrows Nearside 05/12/2018 15,54  Road Narrows Offside 05/12/2018 15,54  Road Narrows Offside 05/12/2018 31,08  Road Ahead Closed x2 05/12/2018 31,08  Road Ahead Closed x2 05/12/2018 83,88  Unipart Dorman UniLamp Flashing x6 05/12/2018 42,84  Lamp Battery 6v x 6 05/12/2018 31,88  Rock Salt Spreader x 2 05/12/2018 31,88  Plastic Snow Pusher Product x 12 05/12/2018 172,08  Plastic Snow Pusher Product x 12 05/12/2018 172,08  Plastic snow shovel x 12 05/12/2018 172,08  | High Visibility Waistcoat x 10   | 05/12/2018   | 35.40                                   |  |           |            |
| High Visibility Stormbreaker Trouser x10  Canadian Rigger Gloves Product x10  Red PVC Knit Wrist Glove waterproof for stream cleaning x 10  750mm Road Cone x 12  Directional Arrow Right  Directional Arrow Left Road Narrows Nearside  Road Narrows Offside Road Narrows Offside Roadworks Ahead x 2  Road Ahead Closed x2  Unipart Dorman UniLamp Flashing x6  Dif12/2018  Plastic Snow Pusher Product x 12  Dif12/2018  119.40  14.40  71.28  14.40  75.08  17.94  17.94  17.94  17.94  17.94  18.54  18.54  18.64  18.64  18.64  18.64  18.69  18.69  18.88  18 | High Visibility 2-Tone Site Jacket x10   | 05/12/2018   | 239.40                                  |  |           |            |
| Target Gloves Product x10  Canadian Rigger Gloves Product x10  Red PVC Knit Wrist Glove waterproof for stream cleaning x 10  750mm Road Cone x 12  Directional Arrow Right  Directional Arrow Left  Road Narrows Nearside  Road Narrows Offside  Road Ahead Closed x2  Titan Barrier 2m x 2  Unipart Dorman UniLamp Flashing x6  Lamp Battery 6v x 6  Rock Salt Spreader x 2  Plastic Snow Pusher Product x 12  Displace of S1/12/2018  119.40  23.40  14.40  750mm Road Cone x 12  D5/12/2018  14.40  17.94 | Black Contactor Wellington x10   | 05/12/2018   | 179.40                                  |  |           |            |
| Red PVC Knit Wrist Glove waterproof for stream cleaning x 10  750mm Road Cone x 12  Directional Arrow Right  Directional Arrow Left Road Narrows Nearside Road Narrows Offside  Road Narrows Offside  Road Ahead Closed x2  Titan Barrier 2m x 2  Unipart Dorman UniLamp Flashing x6  Roak Salt Spreader x 2  Plastic Snow Pusher Product x 12  Dis/12/2018  14.40  14.40  14.40  14.40  14.40  14.40  14.40  14.40  14.40  14.40  17.94  18.94  19. | High Visibility Stormbreaker Trouser x10   | 05/12/2018   | 119.40                                  |  |           |            |
| stream cleaning x 10       14.40         750mm Road Cone x 12       05/12/2018       71.28         Directional Arrow Right       05/12/2018       17.94         Directional Arrow Left       05/12/2018       17.94         Road Narrows Nearside       05/12/2018       15.54         Road Narrows Offside       05/12/2018       15.54         Roadworks Ahead x 2       05/12/2018       31.08         Road Ahead Closed x2       05/12/2018       69.48         Titan Barrier 2m x 2       05/12/2018       83.88         Unipart Dorman UniLamp Flashing x6       05/12/2018       42.84         Lamp Battery 6v x 6       05/12/2018       14.04         Rock Salt Spreader x 2       05/12/2018       311.88         Plastic Snow Pusher Product x 12       05/12/2018       172.08         Plastic snow shovel x 12       05/12/2018       287.28  | Canadian Rigger Gloves Product x10   | 05/12/2018   | 23.40                                   |  |           |            |
| Directional Arrow Right       05/12/2018       17.94         Directional Arrow Left       05/12/2018       17.94         Road Narrows Nearside       05/12/2018       15.54         Road Narrows Offside       05/12/2018       15.54         Roadworks Ahead x 2       05/12/2018       31.08         Road Ahead Closed x2       05/12/2018       69.48         Titan Barrier 2m x 2       05/12/2018       83.88         Unipart Dorman UniLamp Flashing x6       05/12/2018       42.84         Lamp Battery 6v x 6       05/12/2018       14.04         Rock Salt Spreader x 2       05/12/2018       311.88         Plastic Snow Pusher Product x 12       05/12/2018       172.08         Plastic snow shovel x 12       05/12/2018       287.28   |  | 05/12/2018   | 14.40                                   |  |           |            |
| Directional Arrow Left 05/12/2018 17.94 Road Narrows Nearside 05/12/2018 15.54 Road Narrows Offside 05/12/2018 15.54 Roadworks Ahead x 2 05/12/2018 31.08 Road Ahead Closed x2 05/12/2018 69.48 Titan Barrier 2m x 2 05/12/2018 83.88 Unipart Dorman UniLamp Flashing x6 05/12/2018 42.84 Lamp Battery 6v x 6 05/12/2018 14.04 Rock Salt Spreader x 2 05/12/2018 311.88 Plastic Snow Pusher Product x 12 05/12/2018 172.08 Plastic snow shovel x 12 05/12/2018 287.28  | 750mm Road Cone x 12   | 05/12/2018   | 71.28                                   |  |           |            |
| Directional Arrow Left       05/12/2018       17.94         Road Narrows Nearside       05/12/2018       15.54         Road Narrows Offside       05/12/2018       15.54         Roadworks Ahead x 2       05/12/2018       31.08         Road Ahead Closed x2       05/12/2018       69.48         Titan Barrier 2m x 2       05/12/2018       83.88         Unipart Dorman UniLamp Flashing x6       05/12/2018       42.84         Lamp Battery 6v x 6       05/12/2018       14.04         Rock Salt Spreader x 2       05/12/2018       311.88         Plastic Snow Pusher Product x 12       05/12/2018       172.08         Plastic snow shovel x 12       05/12/2018       287.28  | Directional Arrow Right  | 05/12/2018   | 17.94                                   |  |           |            |
| Road Narrows Offside       05/12/2018       15.54         Roadworks Ahead x 2       05/12/2018       31.08         Road Ahead Closed x2       05/12/2018       69.48         Titan Barrier 2m x 2       05/12/2018       83.88         Unipart Dorman UniLamp Flashing x6       05/12/2018       42.84         Lamp Battery 6v x 6       05/12/2018       14.04         Rock Salt Spreader x 2       05/12/2018       311.88         Plastic Snow Pusher Product x 12       05/12/2018       172.08         Plastic snow shovel x 12       05/12/2018       287.28   | Directional Arrow Left   | 05/12/2018   |   |  |           |            |
| Roadworks Ahead x 2 05/12/2018 31.08 Road Ahead Closed x2 05/12/2018 69.48 Titan Barrier 2m x 2 05/12/2018 83.88 Unipart Dorman UniLamp Flashing x6 05/12/2018 42.84 Lamp Battery 6v x 6 05/12/2018 14.04 Rock Salt Spreader x 2 05/12/2018 311.88 Plastic Snow Pusher Product x 12 05/12/2018 172.08 Plastic snow shovel x 12 05/12/2018 287.28   | Road Narrows Nearside  | 05/12/2018   | 15.54                                   |  |           |            |
| Road Ahead Closed x2       05/12/2018       69.48         Titan Barrier 2m x 2       05/12/2018       83.88         Unipart Dorman UniLamp Flashing x6       05/12/2018       42.84         Lamp Battery 6v x 6       05/12/2018       14.04         Rock Salt Spreader x 2       05/12/2018       311.88         Plastic Snow Pusher Product x 12       05/12/2018       172.08         Plastic snow shovel x 12       05/12/2018       287.28  | Road Narrows Offside   | 05/12/2018   | 15.54                                   |  |           |            |
| Titan Barrier 2m x 2 05/12/2018 83.88  Unipart Dorman UniLamp Flashing x6 05/12/2018 42.84  Lamp Battery 6v x 6 05/12/2018 14.04  Rock Salt Spreader x 2 05/12/2018 311.88  Plastic Snow Pusher Product x 12 05/12/2018 172.08  Plastic snow shovel x 12 05/12/2018 287.28   | Roadworks Ahead x 2  | 05/12/2018   | 31.08                                   |  |           |            |
| Unipart Dorman UniLamp Flashing x6 05/12/2018 42.84  Lamp Battery 6v x 6 05/12/2018 14.04  Rock Salt Spreader x 2 05/12/2018 311.88  Plastic Snow Pusher Product x 12 05/12/2018 172.08  Plastic snow shovel x 12 05/12/2018 287.28  | Road Ahead Closed x2   | 05/12/2018   | 69.48                                   |  |           |            |
| Lamp Battery 6v x 6 05/12/2018 14.04 Rock Salt Spreader x 2 05/12/2018 311.88 Plastic Snow Pusher Product x 12 05/12/2018 172.08 Plastic snow shovel x 12 05/12/2018 287.28  | Titan Barrier 2m x 2   | 05/12/2018   | 83.88                                   |  |           |            |
| Rock Salt Spreader x 2       05/12/2018       311.88         Plastic Snow Pusher Product x 12       05/12/2018       172.08         Plastic snow shovel x 12       05/12/2018       287.28   | Unipart Dorman UniLamp Flashing x6   | 05/12/2018   | 42.84                                   |  |           |            |
| Plastic Snow Pusher Product x 12       05/12/2018       172.08         Plastic snow shovel x 12       05/12/2018       287.28  | Lamp Battery 6v x 6  | 05/12/2018   | 14.04                                   |  |           |            |
| Plastic snow shovel x 12 05/12/2018 287.28   | Rock Salt Spreader x 2   | 05/12/2018   | 311.88                                  |  |           |            |
| 201.20   | Plastic Snow Pusher Product x 12   | 05/12/2018   | 172.08                                  |  |           |            |
|  | Plastic snow shovel x 12   | 05/12/2018   | 287.28                                  |  |           |            |
|  |  |  |   |  | 1,762.20  |            |

124,363.98