

Harpley Parish Council**Asset Register**

Item	Date of Purchase	VALUE 24/25	VALUE 25/26	Notes
Village Sign		1	1	
Benches x 4		4	4	
Bus Shelter - Nethergate St		1	1	
Bus Shelter - Rudham Rd		1	1	
Bus Shelters - A148	19.02.2009	2052	2052	
Central Village Bun	22.05.2009	205	205	
Land Leased at Peppercorn Rent		1	1	
Defib and Case	19.05.2017	1640	1640	
Platimun Jubilee Bench	19.01.2022	980	980	
SAM2 with bluetooth	08.06.2022	3318	3318	
HP Laptop	05.12.2024	249.99	249.99	
BT Kiosk	01.05.2025		1	
Play Ground Equipment:				
Climing Pole	2022	9029.8	9029.8	Installed 2022 but not added to asset register until 25.26 and re-instating 24.25 asset figure on AGAR Invoice Value
Teenage Shelter				
Multi Play (Junior)				
Climbing Frame				
Swing 2 x flat				
Basket Swing				
Swing 2 x cradle				
Balance Beams				
Dish Roundabout				
Spring See-Saw				

AGAR FIGURE**17,483****17,484**

SALES INVOICE

Invoice to:-

Delivered to:-

Harpley Parish Council
2 Abbeyfields
Abbey Road
Great Massingham
Norfolk
PE32 2JE

Harpley Parish Council
Harpley Parish Council
Brickyard Lane

Harpley

Contact Accounts Directly on:
Tel: +44(0)1354 638359 Option 2
accounts@fenandleisure.co.uk

Date	Invoice No.	Customer Ref	Alternative Ref	A/C No.	Page	
13/06/2022	SIN046994	DOCUSIGN 16.3.22	48759	HARP06	1	
Stock Code	Description	VAT	Qty	Unit Price	Discount	Total
COMHDPEGNYGN19	SOR042102/SDN042459 HDPE Green/Yellow/Green 19mm 1220mm x 2440mm	S	2.0	340.00		680.00
MAINTIM001	Return to production to copy Ex 50mm x 100mm upto 1.500m fully machined / pressure treated and cut to site dimensions	S	4.0	31.00		124.00
COMA2WS6X70	70mm x 6 Torx Woodscrew in A2 stainless steel	S	20.0	0.55		11.00
COMHARBOL0073	M12 x 110mm Coachbolt	S	20.0	1.20		24.00
COMA2FWM12	M12 Form A flat washer in A2 stainless steel	S	20.0	0.10		2.00
COMA2NNM12	M12 Nyloc Nut in A2 Stainless Steel	S	20.0	0.20		4.00
COMPLACAP0033	F14 - M12 / M10 Do Nut Cap - GR	S	20.0	0.90		18.00
BASE36	To breakout existing post and foundation, prepare foundation hole and re-concrete. - Each	S	1.0	158.00		158.00
SUBSHEET103	Non - Slip Treadsafe 1/3 HDPE Sheet 15mm x 1.220m x 0.810m	S	1.0	100.00		100.00
COMHARBOL0060	M10 x 75mm Coachbolt	S	6.0	0.50		3.00

All equipment and surfacing should be fitted by a competent person
inline with EN1176 and EN1177

Net Total	9,029.80
VAT	1,805.96

Play equipment invoice for items missed from
Asset Register.

Included on 25-26 AGAR and the 24-25 figure
reinstated.

SALES INVOICE

Invoice to:-

Delivered to:-

Harpley Parish Council
2 Abbeyfields
Abbey Road
Great Massingham
Norfolk
PE32 2JE

Harpley Parish Council
Harpley Parish Council
Brickyard Lane

Harpley

Contact Accounts Directly on:
Tel: +44(0)1354 638359 Option 2
accounts@fenandleisure.co.uk

Date	Invoice No.	Customer Ref	Alternative Ref	A/C No.	Page
13/06/2022	SIN046994	DOCUSIGN 16.3.22	48759	HARP06	2

Stock Code	Description	VAT	Qty	Unit Price	Discount	Total
COMPLACAP0028	F14 - M12 / M10 Do Nut Cap - BK	S	6.0	0.90		5.40
COMA2NNM10	M10 Nyloc Nut in A2 Stainless Steel	S	6.0	0.20		1.20
COMA2FWM10	F78 - M10 Form A flat washer in A2 Stainless Steel	S	6.0	0.20		1.20
BASE26	Safagrass uplift and removal from site including transfer of waste from site to a registered centre for recycling where possible per m2	S	4.5	17.00		76.50
FF001	50mm Forest Green Fibrefall resin bound recycled rubber mulch encapsulated with colour PU polymer pigment tested to EN1177 providing upto 1.5m CFH	S	7.0	78.00		546.00
DESLAINS010	To carryout minor tightening of fixings or sanding on an item of playground or fitness equipment 1/2 hour Labour	S	2.0	25.00		50.00
MAINTIM016	Ex 100mm x 100mm x 800mm machined / pressure treated and cut to site dimensions	S	3.0	60.00		180.00

All equipment and surfacing should be fitted by a competent person inline with EN1176 and EN1177

Net Total	9,029.80
VAT	1,805.96

SALES INVOICE

Invoice to:-

Delivered to:-

Harpley Parish Council
2 Abbeyfields
Abbey Road
Great Massingham
Norfolk
PE32 2JE

Harpley Parish Council
Harpley Parish Council
Brickyard Lane

Harpley

Contact Accounts Directly on:
Tel: +44(0)1354 638359 Option 2
accounts@fenlandleisure.co.uk

Date	Invoice No.	Customer Ref	Alternative Ref	A/C No.	Page
13/06/2022	SIN046994	DOCUSIGN 16.3.22	48759	HARP06	3

Stock Code	Description	VAT	Qty	Unit Price	Discount	Total
COMA2WS6X40	Support posts for Slide, Ladder and Curved Ladder 40mm x 6 Torx Woodscrew in A2 stainless steel	S	12.0	0.15		1.80
COMHARSCR0008	60mm x 6 Torx Woodscrews T30 Drive	S	12.0	1.00		12.00
SUBSHEET102	Non - Slip Treadsafe 1/2 HDPE Sheet 15mm x 1.220m x 1.220m Large platform to slide	S	1.0	155.00		155.00
SUBSHEET104	Return to production to copy Non - Slip Treadsafe 1/4 HDPE Sheet 15mm x 1.220m x 0.610m Small platform to curved ladder	S	1.0	80.00		80.00
MAINTIM001	Return to production to copy Ex 50mm x 100mm upto 1.500m fully machined / pressure treated and cut to site dimensions	S	2.0	31.00		62.00
COMA2CBM12X80	M12 x 80 Coachbolt in A2 stainless steel	S	10.0	1.40		14.00

All equipment and surfacing should be fitted by a competent person
inline with EN1176 and EN1177

Net Total	9,029.80
VAT	1,805.96

SALES INVOICE

Invoice to:-

Delivered to:-

Harpley Parish Council
2 Abbeyfields
Abbey Road
Great Massingham
Norfolk
PE32 2JE

Harpley Parish Council
Harpley Parish Council
Brickyard Lane

Harpley

Contact Accounts Directly on:
Tel: +44(0)1354 638359 Option 2
accounts@fenandleisure.co.uk

Date	Invoice No.	Customer Ref	Alternative Ref	A/C No.	Page
13/06/2022	SIN046994	DOCUSIGN 16.3.22	48759	HARP06	4

Stock Code	Description	VAT	Qty	Unit Price	Discount	Total
COMA2FWM12	M12 Form A flat washer in A2 stainless steel	S	10.0	0.10		1.00
COMA2NNM12	M12 Nyloc Nut in A2 Stainless Steel	S	10.0	0.20		2.00
COMPLACAP0033	F14 - M12 / M10 Do Nut Cap - GR	S	10.0	0.90		9.00
BASE36	To breakout existing post and foundation, prepare foundation hole and re-concrete. - Each Firemans pole loose	S	1.0	158.00		158.00
COMA2CBM12X130	M12 x 130 Coachbolt Stainless Steel each to fix through top plate of firmans pole drill on site	S	1.0	1.30		1.30
COMA2FWM12	M12 Form A flat washer in A2 stainless steel	S	1.0	0.10		0.10
COMA2NNM12	M12 Nyloc Nut in A2 Stainless Steel	S	1.0	0.20		0.20
COMPLACAP0033	F14 - M12 / M10 Do Nut Cap - GR	S	1.0	0.90		0.90
SUBSHEET103	Non - Slip Treadsafe 1/3 HDPE Sheet 15mm x 1.220m x 0.810m	S	1.0	100.00		100.00
COMA2CBM12X110	M12 x 110 Coachbolt S/S	S	8.0	2.20		17.60
COMA2NNM12	M12 Nyloc Nut in A2 Stainless Steel	S	8.0	0.20		1.60
COMA2FWM12	M12 Form A flat washer in A2 stainless steel	S	8.0	0.10		0.80

All equipment and surfacing should be fitted by a competent person inline with EN1176 and EN1177

Net Total	9,029.80
VAT	1,805.96

SALES INVOICE

Invoice to:-

Delivered to:-

Harpley Parish Council
2 Abbeyfields
Abbey Road
Great Massingham
Norfolk
PE32 2JE

Harpley Parish Council
Harpley Parish Council
Brickyard Lane

Harpley

Contact Accounts Directly on:
Tel: +44(0)1354 638359 Option 2
accounts@fenandleisure.co.uk

Date	Invoice No.	Customer Ref	Alternative Ref	A/C No.	Page
13/06/2022	SIN046994	DOCUSIGN 16.3.22	48759	HARP06	5

Stock Code	Description	VAT	Qty	Unit Price	Discount	Total
COMPLACAP0028	F14 - M12 / M10 Do Nut Cap - BK	S	8.0	0.90		7.20
PROLUDIC0058	Replacement Chain System including Brackets, Chains and Fixings. (TJ440-1) for the Nest swing	S	1.0	1,850.00		1,850.00
DESLAINS005	To travel to site with upto 3 staff members per vehicle including mileage cost.	S	75.0	1.80		135.00
DESLAINS002	To carry out maintenance work and fit parts as described above including all consumables. All work carried out to EN1176 and EN1177	S	24.0	55.00		1,320.00
BASE43-SML	To prepare and submit Risk Assessments and Method Statements covering maintenance works to client hand over. - Small Projects	S	1.0	65.00		65.00
BASE47	To hire, erect and remove Fencing per panel including block feet and clips - per panel (3.5m)	S	10.0	13.00		130.00
BASE39	Environmental disposal of waste generated from Maintenance work.	S	1.0	26.00		26.00
Waste License No:CBDU124380						

All equipment and surfacing should be fitted by a competent person inline with EN1176 and EN1177

Net Total	9,029.80
VAT	1,805.96

SALES INVOICE

Invoice to:-

Delivered to:-

Harpley Parish Council
2 Abbeyfields
Abbey Road
Great Massingham
Norfolk
PE32 2JE

Harpley Parish Council
Harpley Parish Council
Brickyard Lane

Harpley

Contact Accounts Directly on:
Tel: +44(0)1354 638359 Option 2
accounts@fenandleisure.co.uk

Date	Invoice No.	Customer Ref	Alternative Ref	A/C No.	Page
13/06/2022	SIN046994	DOCUSIGN 16.3.22	48759	HARP06	6

Stock Code	Description	VAT	Qty	Unit Price	Discount	Total
BASE50	Return to site and collect security fencing once concrete foundations have cured / project is complete	S	1.0	175.00		175.00
DESLAINS004	Site preparation including removal of existing Cradle swings.	S	1.0	150.00		150.00
PRO-500-196	(MLF05) Bay Swing with 2 Cradle Seats. Manufactured in ACQ pressure treated Safalog. **WITH POST FEET**	S	1.0	1,850.00		1,850.00
TRADSWININST	Traditional "A" Frame Swing installation into concrete foundations and assembly.	S	1.0	620.00		620.00
WELDINGEX	Off Site Welding/Repair	S	1.0	100.00		100.00

All equipment and surfacing should be fitted by a competent person inline with EN1176 and EN1177

Net Total	9,029.80
VAT	1,805.96
Gross Total	10,835.76

Payment of this invoice is due by 04/07/2022

Payment can be made by cheque (Payable to Fenland Leisure Products Ltd) or by BACS : Sort Code 30-99-77 A/C No. 00295486

Interest will be charged at 8% above bank base rate for late payments of our invoices. Title of goods remain the sole property of Fenland Leisure Products until this invoice has been paid in full.



Company Registration Number: 3515119 VAT Registration Number: 711 2062 93 Registered in England

