

ASSETS HELD 30th October 2018

description	number	Location	Date acquired	unit	total	total	
				Purchase price	Estimated insurance value	COST	BASE WHERE KNOWN
Village sign and base	1	Cokeham Road junction	2003	unknown	£ 5,009.00		5009
Badge of Office	1	Chairman's house	unknown	unknown	£ 20.00		20
Planters	3	Cokeham Road junction	1998	unknown	£ 1,000.00		1000
Metal Bus shelters	4	Various locations	various	unknown	£ 12,000.00		12000
Ashkirk Wooden bus shelters	5	Various locations	to 2010	£ 26,400.00	£ 28,000.00		26400
Countesthorpe wooden bus shelter	1	Halewick Lane	2009	£ 6,800.00	£ 8,000.00		6800
Noticeboards erected	5	Various locations	1995 - 2010	£ 7,500.00	£ 7,500.00		7500
Noticeboards on shelter	2	Various locations	2008/9	£ 600.00	£ 1,200.00		600
Noticeboards purchased	6	Harriet Johnson Centre	2016	£ 250.00	£ 1,500.00		1500
Public Seat	1	Newmans Gardens	Various	£ 500.00	£ 500.00		500
4 drawer filing cabinet	2	Parish Office	2009	£ 70.00	£ 70.00		70
office chair	1	Parish Office	2009	£ 72.00	£ 72.00		72
typist chair	3	Parish Office	unknown	£ 47.00	£ 150.00		140
typist chair IT suite	6	Harriet Johnson Centre	2014	£ 47.00	£ 300.00	donated	282
Party Gazebo	3	Harriet Johnson Centre	2010	£ 130.00	£ 390.00		390
A frame picnic tables	2	Harriet Johnson Centre	2010	£ 220.00	£ 220.00		220
Harriet Johnson Centre	1	Loose Lane	Dec-10	nil	0 leasehold		0
hp pavilion slimline S5000 series	1	Parish Office	13/01/2011	£ 365.94	£ 365.94		365.94
HP G62 B50SA laptop	1	Parish Office	13/01/2011	£ 416.66	416.66		416.66
Boardroom table	1	Parish Office	unknown	£ 306.00	£ 370.00	donated	306
Boardroom chairs	6	Parish Office	unknown	£ 80.00	£ 700.00	donated	£ 480.00
Boardroom chairs	2	Parish Office	unknown	£ 80.00	£ 180.00	£	160.00
projector	1	Parish Office	2012	£ 200.00	£ 250.00		200
Samsung laptop S/N HTZ891EC401987	1	Parish Office	2012	£ 440.00	£ 500.00		440
Electric hand wash units plus w/c's	2	Rec'n Toilets	2012	£ 14,000.00	£ 15,000.00		14000
PA system	1	Parish Office	2013	£ 250.00	£ 600.00		250
mobile PA system	2	Parish Office	04/12/2013	unknown	£ 300.00	donated	200
flagpole	1	Harriet Johnson Centre	01/06/2014	£ 132.00	£ 132.00		132
screen for projector	1	Harriet Johnson Centre	29/01/2015	£ 87.60	£ 100.00		87.6
storage building	1	Harriet Johnson Centre	26/10/2015	£ 650.00	£ 1,000.00		650
caretaker mobile phone	1	Parish Office	21/12/2015	£ 59.00	£ 65.00		59
desk top computers and monitors IT suit	6	Harriet Johnson Centre	01/12/2015	£ 1,200.00	£ 1,200.00	donated	1200
Printer for office Brother MFC-J5625D	1	Harriet Johnson Centre	12/05/2016	£ 83.33	£ 100.00		83.33
staff desk top computers ACXC-710	3	Harriet Johnson Centre	22/06/2016	£ 233.32	£ 1,000.00		699.96
staff computer monitors Philp 227E6L	2	Harriet Johnson Centre	22/06/2016	£ 84.00	£ 200.00		166.68
Tables 6ft	9	Harriet Johnson Centre	2008	unknown	£ 900.00	donated	837
Tables 5ft	2	Harriet Johnson Centre	2008	unknown	£ 200.00		200
Tables 4ft	1	Harriet Johnson Centre	2008	unknown	£ 100.00		100
Tables 3ft	4	Harriet Johnson Centre	2008	unknown	£ 400.00		400
Chairs red	28	Harriet Johnson Centre	2013	unknown	£ 280.00		280
Chairs black	33	Harriet Johnson Centre	2013	unknown	£ 330.00		330
Replacement tables	2	Harriet Johnson Centre	42668	£ 93.00	£ 200.00		186
Urn	1	Harriet Johnson Centre	2016	£ 100.00	£ 150.00		100
gas heaters	4	Harriet Johnson Centre	unknown	£ 2,000.00	£ 8,000.00	donated	8000
Philips 42PF5421/10 TV	1	Harriet Johnson Centre	Dec-16	unknown	£ 400.00	donated	400
Kitchen oven	1	Harriet Johnson Centre	2008	unknown	£ 2,000.00		2000
sheds	2	Harriet Johnson Centre	2008	unknown	£ 500.00		500
defibrillator	1	Harriet Johnson Centre	2018	£ 900.00	£900.00		900
Memorial bench	1	c/o A27 and Halewick Lane	Oct-18	£900.00	£900.00	50% donated	£900
Sofa	1	Harriet Johnson Centre	Jan-19	unknown	£50.00	donated	£0
				Total	£ 103,720.60		97533.17