

## ASSETS HELD 31st March 2022

description	number	Location	Date acquired	unit Purchase price	total Estimated insurance value	total COST BASE WHERE KNOWN
Village sign and base	1	Cokeham Road junction	2003	unknown	£ 5,009.00	£ 5,009.00
Badge of Office	1	Chairman's house	unknown	unknown	£ 20.00	£ 20.00
Planters	3	Cokeham Road junction	1998	unknown	£ 1,000.00	£ 1,000.00
Metal Bus shelters	4	Various locations	various	unknown	£ 12,000.00	£ 12,000.00
Ashkirk Wooden bus shelters	5	Various locations	to 2010	£ 26,400.00	£ 28,000.00	£ 28,000.00
Countesthorpe wooden bus shelter	1	Halewick Lane	2009	£ 6,800.00	£ 8,000.00	£ 8,000.00
Noticeboards erected	5	Various locations	1995 - 2010	£ 7,500.00	£ 7,500.00	£ 7,500.00
Noticeboards on shelter	2	Various locations	2008/9	£ 600.00	£ 1,200.00	£ 1,200.00
<b>Noticeboards purchased</b>	<b>6</b>	<b>Harriet Johnson Centre</b>	<b>2016</b>	<b>£ 250.00</b>	<b>£ 1,500.00</b>	<b>£ 1,500.00</b>
Public Seat	1	Newmans Gardens	Various	£ 500.00	£ 500.00	£ 500.00
4 drawer filing cabinet	3	Parish Office	2009	£ 70.00	£ 210.00	£ 210.00
office chair	1	Parish Office	2009	£ 72.00	£ 72.00	£ 72.00
<b>typist chair</b>	<b>3</b>	<b>Parish Office</b>	<b>unknown</b>	<b>£ 47.00</b>	<b>£ 150.00</b>	<b>£ 150.00</b>
<b>typist chair IT suite</b>	<b>6</b>	<b>Harriet Johnson Centre</b>	<b>2014</b>	<b>£ 47.00</b>	<b>£ 300.00 donated</b>	<b>£ 300.00</b>
Party Gazebo	1	Harriet Johnson Centre	2010	£ 130.00	£ 130.00	£ 130.00
A frame picnic tables	2	Harriet Johnson Centre	2010	£ 220.00	£ 220.00	£ 220.00
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	£ 370.00
Boardroom chairs	6	Parish Office	unknown	£ 80.00	£ 700.00 donated	£ 700.00
Boardroom chairs	2	Parish Office	unknown	£ 80.00	£ 180.00	£ 180.00
projector	1	Parish Office	2012	£ 200.00	£ 250.00	£ 250.00
Samsung laptop S/N HTZ891EC401987X	1	Parish Office	2012	£ 440.00	£ 500.00	£ 500.00
Electric hand wash units plus w/c's	2	Rec'n Toilets	2012	£ 14,000.00	£ 15,000.00	£ 15,000.00
PA system	1	Parish Office	2013	£ 250.00	£ 600.00	£ 600.00
mobile PA system	2	Parish Office	04/12/2013	unknown	£ 300.00 donated	£ 300.00
flagpole	1	Harriet Johnson Centre	01/06/2014	£ 132.00	£ 132.00	£ 132.00
screen for projector	1	Harriet Johnson Centre	29/01/2015	£ 87.60	£ 100.00	£ 100.00
storage building	1	Harriet Johnson Centre	26/10/2015	£ 650.00	£ 1,000.00	£ 1,000.00
<b>Printer for office Brother MFC-J5625DW</b>	<b>1</b>	<b>Harriet Johnson Centre</b>	<b>12/05/2016</b>	<b>£ 83.33</b>	<b>£ 100.00</b>	<b>£ 100.00</b>
<b>staff desk top computers ACXC-710</b>	<b>4</b>	<b>Harriet Johnson Centre</b>	<b>22/06/2016</b>	<b>£ 233.32</b>	<b>£ 1,000.00</b>	<b>£ 1,000.00</b>
<b>staff computer monitors Philp 227E6LD£</b>	<b>4</b>	<b>Harriet Johnson Centre</b>	<b>22/06/2016</b>	<b>£ 84.00</b>	<b>£ 320.00</b>	<b>£ 320.00</b>
Tables 6ft	9	Harriet Johnson Centre	2008	unknown	£ 900.00 donated	£ 900.00
Tables 5ft	2	Harriet Johnson Centre	2008	unknown	£ 200.00	£ 200.00
Tables 4ft	1	Harriet Johnson Centre	2008	unknown	£ 100.00	£ 100.00
Tables 3ft	4	Harriet Johnson Centre	2008	unknown	£ 400.00	£ 400.00
Chairs red	28	Harriet Johnson Centre	2013	unknown	£ 280.00	£ 280.00
Chairs black	33	Harriet Johnson Centre	2013	unknown	£ 330.00	£ 330.00
<b>Replacement tables</b>	<b>2</b>	<b>Harriet Johnson Centre</b>	<b>42668</b>	<b>£ 93.00</b>	<b>£ 200.00</b>	<b>£ 200.00</b>
Urn	1	Harriet Johnson Centre	2016	£ 100.00	£ 150.00	£ 150.00
gas heaters	4	Harriet Johnson Centre	unknown	£ 2,000.00	£ 8,000.00 donated	£ 8,000.00
<b>Philips 42PF5421/10 TV</b>	<b>1</b>	<b>Harriet Johnson Centre</b>	<b>Dec-16</b>	<b>unknown</b>	<b>£ 400.00 donated</b>	<b>£ 400.00</b>
<b>Kitchen oven</b>	<b>1</b>	<b>Harriet Johnson Centre</b>	<b>2008</b>	<b>unknown</b>	<b>£ 2,000.00</b>	<b>£ 2,000.00</b>
<b>fridge</b>	<b>3</b>	<b>Harriet Johnson Centre</b>	<b>various</b>	<b>unknown</b>	<b>£ 400.00</b>	<b>£ 400.00</b>
<b>Ricoh office printer/scanner</b>	<b>1</b>	<b>Harriet Johnson Centre</b>	<b>2019</b>	<b>unknown</b>	<b>£ 500.00 rental</b>	<b>£ 500.00</b>
<b>water heating urn</b>	<b>1</b>	<b>Harriet Johnson Centre</b>	<b>Feb-20</b>	<b>unknown</b>	<b>£ 100.00 donated</b>	<b>£ 100.00</b>
<b>sheds</b>	<b>2</b>	<b>Harriet Johnson Centre</b>	<b>2008</b>	<b>unknown</b>	<b>£ 500.00</b>	<b>£ 500.00</b>
defibrillator	1	Harriet Johnson Centre	2018	£ 900.00	£ 900.00	£ 900.00
memorial bench	1	c/o A27 and Hakewick Lane	Oct-18	£ 900.00	£ 900.00 50% donated	£ 900.00
sofa	1	Harriet Johnson Centre	Jan-19	unknown	£ 50.00 donated	£ 50.00
new conference chairs	20	Harriet Johnson Centre	Mar-20	£ 419.00	£ 400.00	£ 400.00
6ft conference tables	3	Harriet Johnson Centre	Mar-20	£ 227.00	£ 200.00	£ 200.00
Clerk new HP laptop	1	Harriet Johnson Centre	Mar-20	£ 400.00	£ 400.00	£ 400.00
cycle stand	1	Harriet Johnson Centre	Mar-20	£ 200.00	£ 200.00	£ 200.00
Centre Manager new laptop	1	Harriet Johnson Centre	Mar-21	£ 400.00	£ 400.00	£ 400.00
Streetscene Planters oblong	7	various locations	Mar-22	£ 390.24	£ 2,731.68	£ 2,731.68
Streetscene Planters octagonal	2	various locations	Mar-22	£ 394.70	£ 789.39	£ 789.39
Interpretation Board	1	Malthouse Meadow	Mar-22	£ 1,400.00	£ 1,400.00	£ 1,400.00
Parish Noticeboard	1	Co-op wall, Test Road	Mar-22	£ 350.00	£ 350.00	£ 350.00
			Total	£	110,326.67	£ 110,326.67