Kirkby La Thorpe Parish Council

Asset Report (Exists) Report run on 13 April 2023 18:16

Identity	Title	Detail	Category	Grid Reference	Location	Acquired	Total: Disposed	£39,881.24 Value	£3,332.00 Depreciated	£55,640.00 Insurance
AS00001	Play Area	Grassed area with fencing and hedge borders	Land	https://w3w.co /haunt.stretch.j	Mount Lane	01/05/2010		£500.00	£0.00	£5,000.00
AS00002	Slide	Slide	Play_Equipment	ammy https://w3w.co /haunt.stretch.j	Mount Lane	01/05/2010		£1,000.00	£0.00	£2,500.00
AS00003	Swings	Swings	Play_Equipment	ammy https://w3w.co /haunt.stretch.j	Mount Lane	01/05/2010		£2,000.00	£0.00	£5,000.00
AS00004	Goalpost	Metal tubing goalpost	Play_Equipment	ammy https://w3w.co /haunt.stretch.j	Mount Lane	01/05/2010		£1.00	£0.00	£2,000.00
AS00005	Play Frame	Lappset Playworld play frame inc installation)	Play_Equipment	ammy https://w3w.co /haunt.stretch.j	Mount Lane	01/04/2012		£20,805.00	£0.00	£25,000.00
AS00006	Signage	TBC	Signage	ammy https://w3w.co /haunt.stretch.j	Mount Lane	01/04/2012		£95.59	£0.00	£0.00
AS00007	Seat	Seat (donated) inc installation	Seating	ammy https://w3w.co /haunt.stretch.j	Mount Lane	01/04/2012		£345.00	£0.00	£500.00
AS00008	Picnic Bench	Picnic Bench (donated) inc installation	Seating	ammy https://w3w.co /haunt.stretch.j	Mount Lane	01/04/2012		£465.00	£0.00	£500.00
AS00009	Noticeboard	1	Noticeboard	ammy https://w3w.co /laptop.free.mi	Milton Way	01/05/2010		£600.00	£0.00	£600.00
AS00010	Noticeboard	2	Noticeboard	nds https://w3w.co /stuff.test.stir	Hoplands	01/05/2010		£600.00	£0.00	£600.00
AS00011	Noticeboard	3	Noticeboard	https://w3w.co /regularly.highs.	Mount Lane	01/05/2010		£600.00	£0.00	£600.00
AS00012	Noticeboard	4	Noticeboard	tune https://w3w.co /shuttered.gru mble.valued	Church Lane	01/05/2010		£600.00	£0.00	£600.00
AS00013	Litter bin	1	Bin	https://w3w.co /decisions.ritual		01/05/2010		£150.00	£0.00	£0.00
AS00014	Litter bin	2	Bin	.exhaling https://w3w.co /shuttered.gru mble.valued	School	01/05/2010		£150.00	£0.00	£220.00
AS00015	Litter bin	3	Bin	https://w3w.co /discussed.inha bited.bedsprea		27/01/2021		£220.00	£176.00	£220.00
AS00016	Litter bin	4	Bin	d https://w3w.co /haunt.stretch.j	park, Mount	27/01/2021		£220.00	£176.00	£220.00
AS00017	Millenium Window	Millenium Window	Specialist	ammy	Lane Church Lane	01/05/2010		£1,050.00	£0.00	£0.00
AS00018		Office Contents - records etc	Office		Clerk	01/05/2010		£2,500.00	£0.00	£500.00
AS00019	Parallel Bars	Wicksteed Parallel Bars	Play_Equipment	https://w3w.co /haunt.stretch.j	Mount Lane	01/07/2015		£1,961.00	£600.00	£4,000.00
AS00020	CSW SID DT11 (joint with	Speed Indicator Device - 50% joint ownership with	Technology	ammy	ТВС	01/07/2016		£1,572.00	£0.00	£2,000.00
AS00021	Leasingham PC) Laptop	Leasingham Lenovo ideapad S130-14IGM	Technology		Clerk	01/03/2017		£346.65	£0.00	£380.00
AS00022 AS00023	Defibrillator Defibrillator	Defib outside school Defib - Mount Lane	Specialist Specialist	https://w3w.co/ https://w3w.co /regularly.highs. tune		01/01/2018 07/06/2021		£1,500.00 £2,600.00	£300.00 £2,080.00	£2,600.00 £2,600.00