

Kirkby La Thorpe Parish Council

Asset Report (Exists)

Report run on 15 April 2025 15:20

							Total:	£42,700.73	£0.00	£58,459.49
Identity	Title	Detail	Category	Grid Reference	Location	Acquired	Disposed	Value	Depreciated	Insurance
AS00001	Play Area	Grassed area with fencing and hedge borders	Land	https://w3w.co/haunt.stretch.ja	Mount Lane	01/05/2010		£500.00		£5,000.00
AS00002	Slide	Slide	Play_Equipment	https://w3w.co/haunt.stretch.ja	Mount Lane	01/05/2010		£1,000.00		£2,500.00
AS00003	Swings	Swings	Play_Equipment	https://w3w.co/haunt.stretch.ja	Mount Lane	01/05/2010		£2,000.00		£5,000.00
AS00004	Goalpost	Metal tubing goalpost	Play_Equipment	https://w3w.co/haunt.stretch.ja	Mount Lane	01/05/2010		£1.00		£2,000.00
AS00005	Play Frame	Lappset Playworld play frame inc installation)	Play_Equipment	https://w3w.co/haunt.stretch.ja	Mount Lane	01/04/2012		£20,805.00		£25,000.00
AS00006	Signage	TBC	Signage	https://w3w.co/haunt.stretch.ja	Mount Lane	01/04/2012		£95.59		£0.00
AS00007	Seat	Seat (donated) inc installation	Seating	https://w3w.co/haunt.stretch.ja	Mount Lane	01/04/2012		£345.00		£500.00
AS00008	Picnic Bench	Picnic Bench (donated) inc installation	Seating	https://w3w.co/haunt.stretch.ja	Mount Lane	01/04/2012		£465.00		£500.00
AS00009	Noticeboard	1	Noticeboard	https://w3w.co/laptop.free.mins	Milton Way	01/05/2010		£600.00		£600.00
AS00010	Noticeboard	2	Noticeboard	https://w3w.co/stuff.test.stir	Hoplands	01/05/2010		£600.00		£600.00
AS00011	Noticeboard	3	Noticeboard	https://w3w.co/regularly.highs.tune	Mount Lane	01/05/2010		£600.00		£600.00
AS00012	Noticeboard	4	Noticeboard	https://w3w.co/shuttered.grumble.valued	Church Lane	01/05/2010		£600.00		£600.00
AS00013	Litter bin	1	Bin	https://w3w.co/decisions.ritual.	Near Queens Head	01/05/2010		£150.00		£0.00
AS00014	Litter bin	2	Bin	https://w3w.co/shuttered.grumble.valued	School	01/05/2010		£150.00		£220.00
AS00015	Litter bin	3	Bin	https://w3w.co/discussed.inhabited.bedspread	Mount Lane toward A17	27/01/2021		£220.00		£220.00
AS00016	Litter bin	4	Bin	https://w3w.co/haunt.stretch.ja	Outside play park, Mount Lane	27/01/2021		£220.00		£220.00
AS00017	Millenium Window	Millenium Window	Specialist		Church Lane	01/05/2010		£1,050.00		£0.00
AS00018	Office Contents - records etc	Office Contents - records etc	Office		Clerk	01/05/2010		£2,500.00		£500.00
AS00019	Parallel Bars	Wicksteed Parallel Bars	Play_Equipment	https://w3w.co/haunt.stretch.ja	Mount Lane	01/07/2015		£1,961.00		£4,000.00
AS00020	CSW SID DT11 (joint with Leasingham PC)	Speed Indicator Device - 50% joint ownership with Leasingham	Technology		TBC	01/07/2016		£1,572.00		£2,000.00
AS00021	Laptop	Lenovo ideapad S130-14IGM	Technology		Clerk	01/03/2017		£346.65		£380.00
AS00022	Defibrillator	Defib outside school	Specialist	https://w3w.co/	Outside school, C	01/01/2018		£1,500.00		£2,600.00
AS00023	Defibrillator	Defib - Mount Lane	Specialist	https://w3w.co/regularly.highs.tune	Noticeboard, Mount Lane	07/06/2021		£2,600.00		£2,600.00
AS00024	Commemorative B Coronation of Charles III (Ciphe Seating			TBC	TBC	05/09/2023		£517.00		£517.00
AS00025	Commemorative B Coronation of Charles III (Coror Seating			TBC	TBC	05/09/2023		£550.00		£550.00
AS00026	Commemorative B Queen Elizabeth II Reign Comm Seating			TBC	TBC	05/09/2023		£517.00		£517.00
AS00027	Noticeboard	5	Noticeboard	https://w3w.co/	Hoplands	09/02/2024		£898.00		£898.00
AS00028	Laptop	Clerk's replacement laptop - Le	Technology	With Clerk	With Clerk	18/06/2024		£337.49		£337.49