

Kirkby La Thorpe Parish Council

Asset Report (Exists)

Report run on 01 April 2022 13:27

							Total:	£39,881.24	£3,332.00	£55,640.00
Identity	Title	Detail	Category	Grid Reference	Location	Acquired	Disposed	Value	Depreciated	Insurance
AS00001	Play Area	Grassed area with fencing and hedge borders	Land		Mount Lane	01/05/2010		£500.00	£0.00	£5,000.00
AS00002	Slide	Slide	Play_Equipment		Mount Lane	01/05/2010		£1,000.00	£0.00	£2,500.00
AS00003	Swings	Swings	Play_Equipment		Mount Lane	01/05/2010		£2,000.00	£0.00	£5,000.00
AS00004	Goalpost	Metal tubing goalpost	Play_Equipment		Mount Lane	01/05/2010		£1.00	£0.00	£2,000.00
AS00005	Play Frame	Lappset Playworld play frame inc installation)	Play_Equipment		Mount Lane	01/04/2012		£20,805.00	£0.00	£25,000.00
AS00006	Signage	TBC	Signage		Mount Lane	01/04/2012		£95.59	£0.00	£0.00
AS00007	Seat	Seat (donated) inc installation	Seating		Mount Lane	01/04/2012		£345.00	£0.00	£500.00
AS00008	Picnic Bench	Picnic Bench (donated) inc installation	Seating		Mount Lane	01/04/2012		£465.00	£0.00	£500.00
AS00009	Noticeboard	1	Noticeboard		Milton Way	01/05/2010		£600.00	£0.00	£600.00
AS00010	Noticeboard	2	Noticeboard		Hoplads	01/05/2010		£600.00	£0.00	£600.00
AS00011	Noticeboard	3	Noticeboard		Mount Lane	01/05/2010		£600.00	£0.00	£600.00
AS00012	Noticeboard	4	Noticeboard		Church Lane	01/05/2010		£600.00	£0.00	£600.00
AS00013	Litter bin	1	Bin		TBC	01/05/2010		£150.00	£0.00	£0.00
AS00014	Litter bin	2	Bin		School	01/05/2010		£150.00	£0.00	£220.00
AS00015	Litter bin	3	Bin		Mount Lane toward A17	27/01/2021		£220.00	£176.00	£220.00
AS00016	Litter bin	4	Bin		Outside play park, Mount Lane	27/01/2021		£220.00	£176.00	£220.00
AS00017	Millenium Window	Millenium Window	Specialist		Church Lane	01/05/2010		£1,050.00	£0.00	£0.00
AS00018	Office Contents - records etc	Office Contents - records etc	Office		Clerk	01/05/2010		£2,500.00	£0.00	£500.00
AS00019	Parallel Bars	Wicksteed Parallel Bars	Play_Equipment		Mount Lane	01/07/2015		£1,961.00	£600.00	£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	£0.00	£2,000.00
AS00021	Laptop	Lenovo ideapad S130-14IGM	Technology		Clerk	01/03/2017		£346.65	£0.00	£380.00
AS00022	Defibrillator	Defib outside school	Specialist		Outside school, C	01/01/2018		£1,500.00	£300.00	£2,600.00
AS00023	Defibrillator	Defib - Mount Lane	Specialist		Noticeboard, Mount Lane	07/06/2021		£2,600.00	£2,080.00	£2,600.00