

ALKBOROUGH & WALCOT PARISH COUNCIL - Assets Register - 2015-2016

REF NO	Description & date of purchase	Location of asset	Cost	Notes
1	Lawnboy 21 " rotary mower 27.7.1993	Locked in steel container at Cemetery		disposed of 01/01/2009
2	Cemetery	off Walcot Road	gift	
3	Play Area	off school field	leased	
4	Swings with 2 flat & 2 cradle seats 31.8.01	Play Area	£ 1,318.00	
5	Spacewhirl roundabout 31.8.01	Play Area	£ 2,148.00	
6	Record aeroplane 31.8.01	Play Area	£ 439.00	
7	Record octopus 31.8.01	Play Area	£ 486.00	
8	Midi-venturer 31.8.01	Play Area	£ 4,769.00	
9	Seat 31.8.01	Play Area	£ 271.00	
10	Short litter picker long litter picker - March 2001	care of Alkborough WI	£ 12.00 £ 12.00	
11	2-drawer filing cabinet - 1995	Chair's residence	£ 35.00	
12	Bench seat - Nov 2002	Cemetery	£ 150.00	prize
13	Julian's Bower - Sept 2002	off Back Street	gift	Scheduled Ancient Monument

REF NO	Description & date of purchase	Location of asset	Cost	Notes
14	Information plaque	Julian's Bower		
15	Panoramic plaque - Sept 02	Julian's Bower	£ 2,000.00	from Millennium Committee
16	Litter bin - August 2001 <i>Bin removed due to being rotten</i>	Play Area		free of charge from NLC <i>removed beginning June 2014</i>
17	Litter bin - Nov 2001	Front Street	£ 55.00	
18	Bench	Front Street	£ 50.00	gift
19	Bench	Sarah Gaunt Gdns	£ 50.00	gift
20	Bench - 2000	College Close	£ 150.00	gift
21	Bench - 2000	Whitton Road		gift - <i>damaged beyond repair 7.7.14 & disposed of</i>
22	Bench - 2000	West Halton Lane	£ 150.00	gift
23	3-drawer filing cabinet April 03	Chair's residence	£ 70.00	
24	2 padlocks - July 1999	Cllr Gaunt's residence	£ 8.00	
25	Mountfield lawnmower June 09 <i>disposed of date not known</i>	Mr Taylor's residence		Serial No SK1135939SP <i>disposed of</i>
26	Acer laptop computer <i>purchased from Lottery grant</i>	Clerk's residence	£ 399.00	Serial No 93512934616
27	SVGA projector <i>purchased from Lottery grant</i>	Clerk's residence	£ 409.00	Serial No Q8EH924AAAAAC0922
28	Sapphire Projector screen	Clerk's residence	£ 120.00	

REF NO	Description & date of purchase <i>purchased from Lottery grant</i>	Location of asset	Cost	Notes
29	John Deere rotary mower April 11	Mr D Gaunt's residence	£ 300.00	Serial No GXJS63W010454
30	HP Deskjet printer Feb 12	Chair's Residence	£ 40.00	Serial No CN1A94794V
31	5 brick-built village name signs and flower beds	Walcot Rd, Whitton Rd, West Halton Rd	£ 12,500.00	gift from Flats Project
32	Mountfield SP180 Mower	B Drewery residence	£ 249.99	Serial No SK4224469
33	Strimmer	B Drewery residence <i>Scrapped 6.7.15</i>		Serial No 0906003658
34	Bench	Low Wells	£ 250.00	gift from Lions
35	Browguard with Ear Defenders <i>purchased from Screwfix 12.3.15</i>	B Drewery residence	£ 12.99	
36	Bench <i>supplied 28.7.15</i>	Whitton Road	£ 595.00	Supplied FOC by NLC made by Steve Parkin Winterton
37	Strimmer <i>purchased 6.12.2015</i>	B Drewery residence	£ 67.99	Serial No bc490
38	Dog Waste Bin 40ltr <i>purchased 18.8.15 from NLC</i>	West Halton Lane	£ 134.93	WDB/LU
39	Dog Waste Bin 56ltr <i>purchased 29.1.16</i>	Nr Play Area	£ 251.99	WDB/LU
40	Epson V370 Photo Scanner <i>purchased 5.2.16</i>	Clerk's residence	£ 89.99	Serial No RZBW025363

REF NO	Description & date of purchase	Location of asset	Cost	Notes
	TOTAL 31.3.2016		£ 27,593.88	