

North Thoresby Parish Council

Asset Regi 2020-2021

Land & Buildings	COST	ADDITION	DISPOSAL	BALANCE	
	01/04/2020			as at 31.3.	21
Village Hall	98514.24			98514.24	
2008 Double glazed units	1165			1165	
2009 Roof etc	3575.62			3575.62	
2014 Roof insulation	1200			1200	
2015 Toilet refurbishments	16379.86			16379.86	
2015 New boiler and heating works	6519.39			6519.39	
2018 Hall extension		1800		1800	
Total	127354.11	1800	0	129154.1	
Bus shelters	Total	5985		5985	
Play Park					
2015 Equipment & signage	37356			37356	
Fixtures & Fittings					
1989 Stage	200			200	
1980 Kitchen equipment	200			200	
1997 Crockery & light fittings	417			417	
1997 Floor polisher	250			250	
1998 Seat	319			319	
1999 Village signs (best kept)	557.8			557.8	
2008 Kitchen refurbishment	8230.5			8230.5	
2008 Cement flower trough	150			150	
2008 Notice boards x 2	1804.5			1804.5	
2009 Village signs (metal pictures)	2250			2250	
2015 5 x Vertical Blinds	337.4			337.4	
2015 Notice cabinet	440			440	
2016 10 x Blackout Curtains	302.99			302.99	
Total	15459.19	0	0	15459.19	
Equipment					
1994 Folding tables (10 large , 18 small	944			944	
1997 Vacuum cleaner	94			94	
1995 Security cupboard	100			100	
1998 Bingo machine	136			136	
1998 CD Player	122			122	
1999 Chairs	350			350	
2006 CCTV	3267.42			3267.42	
2007 Electric cooker (2)	840			840	
2008 Litter bin	26.9			26.9	
2008 Fire extinguisher	202.6			202.6	
2008 Horizontal changing table	156.06			156.06	
2013 R8 Chair Volcano Tweed Fabric x	922.5			922.5	
2014 2 x A Board pavement signs	69.98			69.98	
2015 Crockery & jugs	74.02			74.02	
2015 Indesit Fridge	164.17			164.17	
2015 3 x Folding tables	293.76			293.76	
2016 S/Steel bin	24.95			24.95	

2016 Calculator	21.06			21.06
2017 Defibrillator	1673			1673
2017 Monster litter bins x 2	380			380
2017 8' Picnic table	260			260
2017 6' Picnic table	200			200
2017 New fence hall/post office	940			940
2017 Water Boiler	500			500
2017 Pocket radar speed detection	184			184
2017 Speed aware signs	112.73			112.73
2017 Hi viz jackets	67.2			67.2
2017 Bushcutter strimmer	374.25			374.25
2017 Security cameras and DVR's	1870			1870
2017 New kitchen appliances and cupb	3949			3949
2017 Storage cupboard (office)	99.98			99.98
2017 Samsung Colour Laser Printer	83.49			83.49
2017 Dell Latitude Computer	389			389
2018 Artificial Xmas Tree		75		75
2018 Cork Notice Board (Caretaker)		34.9		34.9
2018 Metal Fire Cabinet (Caretaker)		12.55		12.55
	Total	18892.07	109.9	0 19001.97
GRAND TOTAL		205046.37	1909.9	0 206956.3