

North Thoresby, Grainsby & Waithe Parish Council
Asset Register

Bank Date	Asset	Location	Net Cost	Disposal Date
01 01 00	Bus shelters		5,985.00	
01 01 00	Village Hall		98,514.24	
01 01 80	Kitchen equipment		200	
01 01 89	Stage		200	
01 01 94	Folding tables (10 large , 18 small)		944	
01 01 95	Security cupboard		100	
01 01 97	Crockery & light fittings		417	
01 01 97	Floor polisher		250	
01 01 97	Vacuum cleaner		94	
01 01 98	Bingo machine		136	
01 01 98	CD Player		122	
01 01 98	Seat		319	
01 01 99	Chairs		350	
01 01 99	Village signs (best kept)		557.8	
01 01 06	CCTV		3,267.42	
01 01 07	Electric cooker (2)		840	
01 01 08	Cement flower trough		150	
01 01 08	Double glazed units		1,165.00	
01 01 08	Fire extinguisher		202.6	
01 01 08	Horizontal changing table		156.06	
01 01 08	Kitchen refurbishment		8,230.50	
01 01 08	Litter bin		26.9	
01 01 08	Notice boards x 2		1,804.50	
01 01 09	Roof etc		3,575.62	
01 01 09	Village signs (metal pictures)		2,250.00	
01 01 13	R8 Chair Volcano Tweed Fabric x 25		922.5	
01 01 14	2 x A Board pavement signs		69.98	
01 01 14	Roof insulation		1,200.00	
01 01 14	Toilet refurbishments		16,379.86	
01 01 15	3 x Folding tables		293.76	
01 01 15	5 x Vertical Blinds		337.4	
01 01 15	Crockery & jugs		74.02	
01 01 15	Equipment & signage		37,356.00	
01 01 15	Indesit Fridge		164.17	
01 01 15	New boiler and heating works		6,519.39	
01 01 15	Notice cabinet		440	
01 01 16	10 x Blackout Curtains		302.99	
01 01 16	Calculator		21.06	
01 01 16	S/Steel bin		24.95	
01 01 17	6' Picnic table		200	
01 01 17	8' Picnic table		260	
01 01 17	Bushcutter strimmer		374.25	
01 01 17	Dell Latitude Computer		389	
01 01 17	Hi viz jackets		67.2	
01 01 17	Monster litter bins x 2		380	
01 01 17	New fence hall/post office		940	
01 01 17	New kitchen appliances and cupboards		3,949.00	
01 01 17	Pocket radar speed detection		184	
01 01 17	Samsung Colour Laser Printer		83.49	
01 01 17	Security cameras and DVR's		1,870.00	
01 01 17	Speed aware signs		112.73	
01 01 17	Storage cupboard (office)		99.98	
01 01 17	Water Boiler		500	
01 01 18	Artificial Xmas Tree		75	
01 01 18	Cork Notice Board (Caretaker)		34.9	
01 01 18	Hall extension		1,800.00	
01 01 18	Metal Fire Cabinet (Caretaker)		12.55	
01 01 21	Vacuum Cleaner		128.33	
6/16/2021	Mini Soccer Nets		209.75	
07 01 21	Planters x 5		341.68	
7/15/2021	Litter Pickers		97.48	
8/16/2021	Folding Tables x 3		236.34	
09 01 21	Crockery		153.9	
10 01 21	Defibrillator		835	
10 01 21	Village Hall Bench		245	
11 01 21	Village Hall Bench		245	

Summary	Net Cost
Total Assets	221,840.46
Additions in 2024-25	0
Disposals in 2024-25	0

End of 2022-23 219,597.00

Bank Date	Asset	Location	Net Cost	Disposal Date
02 01 22	Dog Waste Bin		137.81	
04 07 22	Picnic Tables	Village Hall	1,260.00	
04 05 22	Desk & Computer Chair	Office	343.2	
4/26/2022	Fencing	Village Hall	1,277.00	
6/14/2022	Laptop	Office	304.98	
6/21/2022	Cooker	Kitchen	250	
1/29/2023	Water Heater	Kitchen	599.99	
07 06 22	Speed Signs	Station Road	5,400.00	
04 05 22	CCTV Cameras x 5	Village Hall	1150	
05 10 22	Laptop Mouse	Office	26.01	
06 07 22	Tablecloth Protectors	Village Hall	119.88	
6/14/2022	Swingball Games	Village Hall	50	
6/20/2022	A Frames	Village Hall	228	
08 03 22	Ink Stamp	Office	41.49	
08 03 22	Paper Towel Dispensers	Village Hall	85.47	
10 05 22	Christmas Tree (for Main Hall)	Village Hall	499.99	
10 05 22	Toilet Seats	Village Hall	80.5	
11 08 22	Bike Racks	Public Toilets Exterior	87.66	
11 08 22	Wheellie Bin Locks	Village Hall	112.97	
11 08 22	Tablecloths (Wipeable)	Village Hall	27.95	
12 06 22	Memorial Bench	Memorial Garden	604.85	
12 06 22	Sum Up Machine	Caretaker	17.95	
12 06 22	Tablecloths (Maroon)	Village Hall	204.17	
12 06 22	Water Urn	Kitchen	93.49	
1/30/2023	Kettle	Kitchen	58.81	
1/29/2023	Water Heater	Kitchen	599.99	
02 06 23	Christmas Tree	Waithe Church	40	
07 01 23	Printer	Office	350	

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