

North Thoresby, Grainsby and Waithe Parish Council – Asset List

Date	Equipment/Item	Quantity	Location	Total Cost	Comments	Insurance	Cost of Replacement
01/01/1990	Bus shelters	1	Village	£ 5,985.00			
01/01/1990	Village Hall	1	Village	£ 98,514.24			
01/01/1980	Kitchen equipment	various	Village Hall	£ 200.00	Glasses & kitchen items		
01/01/1989	Stage	1	Village Hall	£ 200.00			
01/01/1994	Folding tables	10 large 18 small	Village Hall	£ 944.00			
01/01/1995	Security cupboard	1	Village Hall	£ 100.00			
01/01/1997	Crockery & light fittings	various	Village Hall	£ 417.00			
01/01/1997	Floor polisher	1	Village Hall	£ 250.00			
01/01/1997	Vacuum cleaner	1	Village Hall	£ 94.00			
01/01/1998	Bingo machine	1	Village Hall	£ 136.00			
01/01/1998	CD Player	1	Village Hall	£ 122.00			
01/01/1998	Bench	1	Village Hall	£ 319.00			
01/01/1999	Chairs	Various	Village Hall	£ 350.00			
01/01/1999	Village signs	3	Village Hall	£ 557.80	Sign to say we are the best kept village		
01/01/2006	CCTV	1	Village Hall	£ 3,267.42	Close circuit TV system with lots of cameras		
01/01/2007	Electric cooker	2	Village Hall	£ 840.00			
01/01/2008	Cement flower trough	1	Village Hall	£ 150.00			
01/01/2008	Double glazed units	5	Village Hall	£ 1,165.00			
01/01/2008	Fire extinguisher	5	Village Hall	£ 202.60			
01/01/2008	Horizontal changing table	1	Village Hall	£ 156.06			
01/01/2008	Kitchen	11	Village Hall	£ 8,230.50	units		
01/01/2008	Litter bin	1	Village Hall	£ 26.90			
01/01/2008	Notice boards	2	Village Hall	£ 1,804.50			
01/01/2009	Roof	1	Village Hall	£ 3,575.62			
01/01/2009	Village picture signs	3	Village Hall	£ 2,250.00	Metal signs		
01/01/2013	R8 Chair Volcano Tweed Fabric chairs	25	Village Hall	£ 922.50			
01/01/2014	A Board pavement signs	2	Village Hall	£ 69.98			
01/01/2014	Roof insulation	1	Village Hall	£ 1,200.00			
01/01/2014	Toilet	3	Village Hall	£ 16,379.86			

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01/01/2015	Folding tables	3	Village Hall	£	293.76		
01/01/2015	Vertical Blinds	5	Village Hall	£	337.40		
01/01/2015	Crockery & jugs	various	Village Hall	£	74.02		
01/01/2015	Committee Room Extension	1	Village Hall	£	37,356.00		
01/01/2015	Indesit Fridge	1	Village Hall	£	164.17		
01/01/2015	Boiler		Village Hall	£	6,519.39		
01/01/2015	Notice cabinet	1	Village Hall	£	440.00		
01/01/2016	10 x Blackout Curtains	10	Village Hall	£	302.99		
01/01/2016	Calculator	1	Village Hall	£	21.06		
01/01/2016	Stainless steel bin	1	Village Hall	£	24.95		
01/01/2017	6' Picnic table	1	Village Hall	£	200.00		
01/01/2017	8' Picnic table	1	Village Hall	£	260.00		
01/01/2017	Brush cutter strimmer	1	Village Hall	£	374.25		
01/01/2017	Dell Latitude Computer	1	Village Hall	£	389.00		
01/01/2017	Hi viz jackets	12	Village Hall	£	67.20		
01/01/2017	Monster litter bins	2	Village Hall	£	380.00		
01/01/2017	Fence	1	Village Hall	£	940.00		
01/01/2017	kitchen appliances and cupboards	various	Village Hall	£	3,949.00	1 cooker 6 cupboards	
01/01/2017	Pocket radar speed detection	1	Village Hall	£	184.00		
01/01/2017	Samsung Colour Laser Printer	1	Village Hall	£	83.49		
01/01/2017	Security cameras and DVR's	1	Village Hall	£	1,870.00	Extension to CCVT	
01/01/2017	Speed aware signs	2	Village Hall	£	112.73		
01/01/2017	Office Storage cupboard	1	Village Hall	£	99.98		
01/01/2017	Water Boiler	1	Village Hall	£	500.00		
01/01/2018	Artificial Xmas Tree	1	Village Hall	£	75.00		
01/01/2018	Cork Notice Board	1	Village Hall	£	34.90		
01/01/2018	Hall extension	1	Village Hall	£	1,800.00	New area for kitchen	
01/01/2018	Metal Fire Cabinet	1	Village Hall	£	12.55		

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01/01/2021	Vacuum Cleaner	1	Village Hall	£	128.33			
6/16/2021	Mini Soccer Nets	2	Village Hall	£	209.75			
07/01/2021	Planters	5	Village Hall	£	341.68			
7/15/2021	Litter Pickers	6	Village Hall	£	97.48			
8/16/2021	Folding Tables	3	Village Hall	£	236.34			
09/01/2021	Crockery	various	Village Hall	£	153.90			
10/01/2021	Defibrillator	1	Village Hall	£	835.00			
10/01/2021	Village Hall Bench	1	Village	£	245.00			
11/01/2021	Village Hall Bench	1	Village	£	245.00			
05/06/2024	Village hall railings	1	Village Hall	£	5,797.04			
10/06/2024	Village hall notice boards	4	Village Hall	£	2,232.82			
09/09/2024	Free little library	1	Village Hall	£	389.00			
08/08/2024	Hot water battery	1	Village Hall	£	1,919.38			
16/06/2024	RCD adaptors	3	Village Hall	£	29.97			