

North Kyme Parish Council

Asset Register

Asset	Date of purchase	Purchase Value	Esitimated Present Value	Insurance Value
Village Hall	2013	£55,000.00	£381,000.00	£381,000.00
Land on which new Village hall stands		£20,000.00	£20,000.00	£20,000.00
Parish Council Noticeboard	2012	£911.22	£50.00	£200.00
Flower Tubs	2019	£294.00	£100.00	£250.00
2 x 6ft picnic tables	2017	£500.00	£50.00	£200.00
6ft picnic tables	2023	£230.00	£50.00	£200.00
Bus Shelter		£1.00	£1.00	£1,311.34
Stone Cross		£1.00	£1.00	£25,000.00
Dog Bins(3)	2012+2018 + 2023	£318.28	£200.00	£360.00
Entrance signs	2011?	£1,000.00	£1.00	£1,000.00
Millennium stone		£10.00	£1.00	£500.00
Millennium bench		£400.00	£200.00	£400.00
Mower		£1,200.00	£250.00	£500.00
SID	2016	£2,445.60	£2,445.80	£2,445.60
Christmas Lights	2020&21	£270.00	£150.00	£270.00
2x 5ft Highback benches	2017	£290.00	£200.00	£200.00
Strimmer		£373.51	£50.00	£50.00
Play Equipment	2017/2018	£20,364.00	£20,000.00	£20,500.00
Telephone Box		£1.00	£1.00	£1.00
Defibrillator	2021	£1,284.00	£1,284.00	£1,300.00
Litter Bin	2018	£50.00	£50.00	£50.00
Laptop	2022	£330.00	£100.00	£150.00
Brother Printer	2021	£150.00	£50.00	£100.00
Village Noticeboard	2016	£475.00	£200.00	£50.00
Goal Posts	2011	£403.00	£20.00	£50.00
	Total Assets	£106,301.61	£426,454.80	£456,087.94