

## North Kyme Parish Council

## Asset Register

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