

AYNHO PARISH COUNCIL ASSET REGISTER

| REF NO | DESCRIPTION | LOCATION | ACQUIRED | CUSTODIAN | 2010-2011 external audit ADJ'S | Additions post 2010 | Total @ 31/3/20 |
|--------|------------------------------|----------------|------------|-----------|--------------------------------|---------------------|--------------------|
| No 1 | Bus Shelter | | pre 99 | A.P.C. | 7,263.62 | | 7263.62 |
| No 2 | 17 Pole Lamps | | pre 99 | A.P.C. | 5,885.09 | | 5885.09 |
| No 3 | 15 Bracket Lamps | | pre 99 | A.P.C. | 5,193.32 | | 5193.32 |
| No 4 | 2 Commemorative Seats | | pre 99 | A.P.C. | 1,358.32 | | 1358.32 |
| No 5 | Seat | | pre 99 | A.P.C. | 477.03 | | 477.03 |
| No 6 | 2 Sets of Swings | Playground | pre 99 | A.P.C. | | | 0.00 |
| No 7 | 2 Sprung Rides | Playground | pre 99 | A.P.C. | | | 0.00 |
| No 8 | Slide | Playground | pre 99 | A.P.C. | | | 0.00 |
| No 9 | Over Bars | Playground | pre 99 | A.P.C. | 9,080.37 | | 9080.37 |
| No 10 | Samsung Laser Printer | Clerk's House | 07-Jan-05 | CLERK | 102.00 | | 102.00 |
| No 11 | Playground Safety Surface | Playground | pre 99 | APC | 36,084.83 | | 36084.83 |
| No 12 | Sports Pavilion | Sportsfield | 28-Feb-01 | ASRA | 41,793.15 | | 41793.15 |
| No 14 | Nursery Rhyme Multi Play | Playground | 22-Jan-02 | APC | 7,170.94 | | 7170.94 |
| No 15 | Runway | Sportsfield | 13-Jun-02 | ASRA | 1,644.81 | | 1644.81 |
| NO 16 | Swing | Sportsfield | 13-Jun-02 | ASRA | 1,008.09 | | 1008.09 |
| No 17 | Wobble Board | Sportsfield | 13-Jun-02 | ASRA | 437.72 | | 437.72 |
| No 18 | Rings | Sportsfield | 13-Jun-02 | ASRA | 523.93 | | 523.93 |
| No 19 | Bench | Sportsfield | 13-Jun-02 | ASRA | 145.88 | | 145.88 |
| No 21 | Microsoft Office Disks | Clerk's House | 18-Dec-02 | CLERK | 160.00 | | 160.00 |
| No 22 | Shredder | Clerk's House | 01-Mar-04 | CLERK | 35.24 | | 35.24 |
| No 23 | 2 Dog Bins | Black Path | 23-Apr-04 | A.P.C. | 229.79 | | 229.79 |
| No 24 | W.I. Bench | Sportsfield | 25-Apr-05 | ASRA | 489.17 | | 489.17 |
| No 26 | Fire-proof storage box | Village hall | 08-May-06 | A.P.C. | 126.16 | | 126.16 |
| NO 27 | Elephant ride for playground | Playground | 06-Apr-09 | A.P.C. | 509.25 | | 509.25 |
| | Street lights | | 2010/11 | A.P.C. | | 1911.00 | 1911.00 |
| No 28 | Laptop for Clerk | Clerk's House | 27-Jul-11 | CLERK | | 479.98 | 479.98 |
| No 29 | Laptop for RFO | now with clerk | 03-Oct-11 | RFO | | 339.93 | 339.93 |
| No 30 | Five benches | Sportsfield | 22-Apr-11 | ASRA | | 840.00 | 840.00 |
| | Street lights | Village | 02-Sep-13 | A.P.C. | | 965.60 | 965.60 |
| | Viridor Waste Mngt. | Playground | 03-Mar-14 | A.P.C. | | 4091.70 | 4091.70 |
| | Shortfall re Playground | Playground | 07-Aug-14 | A.P.C. | | 2398.00 | 2398.00 |
| No 31 | Defibrilator | Village Hall | 04/01/2015 | A.P.C. | | 2020.00 | 2020.00 |
| No 32 | Speed Sign | Mobile | 7.12/15 | A.P.C. | | 2854.33 | 2854.33 |
| No 33 | Street lights | | 05-Sep-16 | A.P.C. | | 1100.00 | 1100.00 |
| No 34 | Road sign | | 08-May-17 | A.P.C. | | 416.03 | 416.03 |
| No 35 | Lap top | Clerk's House | 05-Nov-18 | A.P.C. | | 601.84 | 601.84 |
| No 36 | New Street light | Little lane | 29/4/19 | A.P.C. | | 1721.40 | 1721.40 |
| No 37 | Sportsquip | Sportsfield | 08-Jun-19 | A.P.C. | | 4500.00 | 4500.00 |
| No 38 | ZETA | Streetlighting | 16/12/19 | A.P.C. | | 13000.00 | 13000.00 |
| No 39 | ZETA | Streetlighting | 09-Feb-19 | A.P.C. | | 15225.32 | 15225.32 |
| No 40 | ZETA | Streetlighting | 02-Mar-20 | A.P.C. | | 8839.48 | 8839.48 |
| | Boyd Sport & Play | Swings etc | 01-Apr-20 | A.P.C. | | 6363.00 | 6363.00 |
| | | | | A.P.C. | | | |
| | | | | A.P.C. | | | |
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| | Total | | | | £119,718.71 | £67,667.61 | £187,386.32 |