

AYNHO PARISH COUNCIL ASSET REGISTER

REF NO	DESCRIPTION	LOCATION	ACQUIRED	CUSTODIAN	2010-2011 external audit ADJ'S	Additions post 2010	Total @ 31/3/21
No 1	Bus Shelter		pre 99	A.P.C.	7,263.62		7263.62
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 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 18	Rings	Sportsfield	13-Jun-02	ASRA	523.93		523.93
No 19	Bench	Sportsfield	13-Jun-02	ASRA	145.88		145.88
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	8-May-06	A.P.C.	126.16		126.16
N0 27	Elephant ride for playground	Playground	6-Apr-09	A.P.C.	509.25		509.25
	Street lights		2010/11	A.P.C.		1911.00	1911.00
No 30	Five benches	Sportsfield	22-Apr-11	ASRA		840.00	840.00
	Street lights	Village	2-Sep-13	A.P.C.		965.60	965.60
	Viridor Waste Mngt.	Playground	3-Mar-14	A.P.C.		4091.70	4091.70
	Shortfall re Playground	Playground	7-Aug-14	A.P.C.		2398.00	2398.00
No 31	Defibrilator	Village Hall	1/4/2015	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		5-Sep-16	A.P.C.		1100.00	1100.00
No 34	Road sign		8-May-17	A.P.C.		416.03	416.03
No 35	Lap top	Clerk's House	5-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	8-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	9-Feb-19	A.P.C.		15225.32	15225.32
No 40	ZETA	Streetlighting	2-Mar-20	A.P.C.		8839.48	8839.48
No 41	Boyd Sport & Play	Swings etc	1-Apr-20	A.P.C.		6363.00	6363.00
No 42	ZETA	Streetlighting	6-Jul-20	A.P.C.		2777.33	2777.33
No 43	ZETA	Streetlighting	7-Jul-20	A.P.C.		1000.00	1000.00
	Total				£61,732.05	£70,625.03	£132,357.08