

SOUTH HYKEHAM PARISH COUNCIL.

ASSET REGISTER AS AT 31st March 2023

<u>DATE PURCHASED.</u>	<u>SUPPLIER.</u>	<u>COST.</u>	<u>DETAILS</u>	<u>SITE</u>	<u>Notes</u>
Pre - 2015		£1,500.00	1 * BUS SHELTERS	1 * NEWARK ROAD.	
			Insurance payout after RTA in Aug 2015	0 VILLAGE.	Demolished after RTA
Oct 17	Staples	£39.99	Replacement shredder Fellowes 8C	With Clerk	Broken-replaced Apr 2021
Apr 21	Amazon	£46.99	Replacement shredder Fellowes M-8C	With Clerk	
Pre - 2015		£405.00	2* BENCHES(1 replaced by MemBench)	MEADOW LANE.	(1rotten/replaced)
14/05/2016	Glasdon	£360.00	2 green hooded litterbins	Meadow Lane/Beechcroft	
01 11 02		£215.74	1 * CONCRETE LITTER BIN	MEADOW LANE.	
Mar 15	Asda		Shredder	Disposed of/not working	
01 06 02		£75.77	DOG WASTE BIN	MEADOW LANE	
Pre-2015		£75.77	DOG WASTE Bin	Poppyfields	
01 07 04			1 * NOTICE BOARD.	MEADOW LANE	Rotten - destroyed
24/01/15		£84.15	DOG WASTE BIN	BOUNDARY LANE	
01 11 05		£84.15	DOG WASTE BIN	THORPE LANE.	
Pre - 2015		£300.00	Photocopier/fax	With Chairman	
01 11 06	L.A.L.C.		COMPUTER,KEYBOARD,PRINTER.		Broken - destroyed
Pre-2015	Staples	£230.00	Fujitsu Laptop (held in reserve)	With Parish Clerk	Replaced Jan 2017
03 11 07			BROTHER 7420 PRINTER . (SERIAL No. 8C5A4300104)		Broken - destroyed
Pre-2015	Staples	£160.00	Samsung Xpress printer	With Parish Clerk	
24/11/2008			FELLOWS SHREDDER.		Broken - destroyed
22/03/19	Glasdon	£483.63	3 Green hooded litterbins	Spares for new estate/Beechcroft	Awaiting installation
15/11/15	Hill Holt Wood	£990.00	1 * OAK NOTICE BOARD.	THORPE LANE.	
15/11/15	Hill Holt Wood	£990.00	1*OAK NOTICEBOARD	MEADOW LANE	
08 04 09	FURNITURE INTERNATIONAL	£578.57	2 * CONCRETE LITTER BINS	1 * NEWARK ROAD.	1 * THORPE LANE.
01 10 18	Glasdon	£577.00	Green hooded litterbins x 3	2 THORPE LANE, NEWARK RD	
27/11/16	Glasdon	£540.00	Green hooded litterbins x 3	2 MEADOW LANE, POPPYFIELD	
01 11 17	PC World	£441.65	Lenovo Ideapad 510 Laptop	With Parish Clerk	
01 11 17	PC World	£98.95	Epson Flatbed Scanner	With Parish Clerk	
03 08 17	Giff Gaff	£130.00	HTC 650 Desire	With Parish Clerk (spare mobile)	Replaced Mar 2022
30/01/19	Argos Lincoln	£60.00	Fireproof Masterproof safe	With Parish Clerk	
30/01/19	Lincoln Office furniture	£160.00	Streamline 4 drawer filing cabinet	With Parish Clerk	
01 12 18	Unipart Dorman	£2,558.00	Speed Indicator Device	Commissioned 16/01/19	
01 12 18	Unipart Dorman	£307.00	Fitting plates/brackets x 5	Commissioned 16/01/19	
21/03/20	3G	£47.00	Ipad Lenovo TB-X505L	With Parish Clerk	
04 01 20	County Cups	£100.00	2 Community award shields	Presented to nominees annually	For return by Apr2022
14/10/2020	ESPO	£305.00	Litterpicking equipment 8 sets	With Cllr Drifill	
16/6/2021	Rolls & Scrolls	£1,250.00	Memorial Bench	Meadow Lane	
30/11/2021	A Deptford	£1,476.00	Defibrillator & locking cabinet	Gateway Park McDonalds	Gifted by McDonalds
03 04 22	Giff Gaff	£369.00	Replacement mobile iphone Apple	With Parish Clerk	

£15,039.36

Signed
Approved at meeting of 12th April 2023

Chairman