

			<u>SOUTH HYKEHAM PARISH COUNCIL.</u>			
			<u>ASSET REGISTER AS AT 31st March 2024</u>			
<u>DATE</u>	<u>SUPPLIER.</u>	<u>COST.</u>	<u>DETAILS</u>	<u>SITE</u>	<u>Notes</u>	
<u>PURCHASED.</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		
01/11/2002		£215.74	1 * CONCRETE LITTER BIN	MEADOW LANE.		
Mar-15	Asda		Shredder	Disposed of/not working		
01/06/2002		£75.77	DOG WASTE BIN	MEADOW LANE		
Pre-2015		£75.77	DOG WASTE Bin	Poppyfields		
01/07/2004			1 * NOTICE BOARD.	MEADOW LANE	Rotten - destroyed	
24/01/15		£84.15	DOG WASTE BIN	BOUNDARY LANE		
01/11/2005		£84.15	DOG WASTE BIN	THORPE LANE.		
Pre - 2015		£300.00	Photocopier/fax	With Chairman		
01/11/2006	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	
03/11/2007			BROTHER 7420 PRINTER .		Broken - destroyed	
Pre-2015	Staples	£160.00	Samsung Xpress printer		Broken - destroyed	
24/11/2008			FELLOWS SHREDDER.		Broken - destroyed	
22/03/19	Glasdon	£483.63	3 Green hooded litterbins	Spares for new estate/Beechcroft		
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		
08/04/2009	FURNITURE INTERNATIONAL	£578.57	2 * CONCRETE LITTER BINS	1 * NEWARK ROAD.	1 * THORPE LANE.	
01/10/2018	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		
01/11/2017	PC World	£441.65	Lenovo Ideapad 510 Laptop	With Parish Clerk		
01/11/2017	PC World	£98.95	Epson Flatbed Scanner	With Parish Clerk		
03/08/2017	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		
01/12/2018	Unipart Dorman	£2,558.00	Speed Indicator Device	Commissioned 16/01/19		
01/12/2018	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		
04/01/2020	County Cups	£100.00	2 Community award shields	Presented to nominees annually	For return by Apr 2025	
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	
03/04/2022	Giff Gaff	£369.00	Replacement mobile iphone Apple	With Parish Clerk		
30/04/2023	Rolls and Scrolls	£2,700.00	Coronation & Elizabeth II benches	Newark Rd & Wath Lane	CIL payment	
24/04/2023	Epson Expression printer	£103.00	Epson Expression printer	With Parish Clerk		
09/12/2023	Pennells	£160.00	2 planters & Xmas tree lights	SH Church & Poppyfields		
		£18,002.36				
			Signed	Chairman		
			Approved at meeting of	21st May 2024		