## **ICKLINGHAM PARISH COUNCIL**

During the year 2014/2015 a new grit bin & a dog bin were purchased

During the year 2014/2015 no items were disposed of. The original grit bin was stolen but has now been replaced

As at 31st March 2015 the following assets were held:-

**Asset Register** 

| PURCHASE     |   |   |                       |                       |
|--------------|---|---|-----------------------|-----------------------|
| DATE         | ITEM  | LOCATION  | AMOUNT                |                       |
| 24.07.12     | 4 Street Lights   | Hall Close  | £3,648                | Insurable value       |
| 01.11.12     | Nos 13 replaced   |   | £1,126                |                       |
| 01.10.03     | Bench   | All Saints<br>Green                                     | £300                  | Insurable value       |
| 01.10.03     | Village sign  | All Saints<br>Green                                     | £1,800                | Insurable value       |
| 01.07.04     | Notice Board  | The Street<br>(Red Lion)_                               | £589                  | Insurable value       |
| 05.12.05     | Bench   | Red Lion  | £504                  | Replaced ~Aug<br>2011 |
| 21.08.06     | 4 Lighting Columns  | West Street   | £2,693                | Insurable value       |
| 06.06.07     | Bench   | Hall Close  | £100                  | Insurable value       |
| 2014<br>2013 | 1 Grit Bin<br>1 Grit bin                                  | 1 Community Centre/West Street 1 Lower part West Street | £125<br>£89           | Insurable value       |
| 02.06.08     | Miracle Play<br>equipment                                 | West Street   | £14,880insured<br>15k | Insurable value       |
| 2009         | Picnic table  | West Street   | donated               | Insurable value       |
| 2009         | Topsy bin   | West Street   | £147                  | Insurable value       |
| 08.04.14     | Dog bin   | Bottom of<br>West Street                                | £145                  | Insurable value       |
| 08.05.14     | Sterling silver gilt<br>pendant for office<br>of Chairman | Current<br>holder                                       | Gift<br>£414          | Insurable value       |
|              | TOTAL   |   | £26,560               |                       |

The current clerk has the laptop computer £425 and this is covered under her own insurance.