

## Asset Register 2020/21

Ref No.	Description	Purchase Date	Location	Cost	Valuation	Reviewed	Asset
1	PARISH OFFICE	1976	Norfolk Ave	100	105000	12/11/2019	105000
2	VILLAGE HALL	1991	Todds Lane	1	650000	03/08/2018	650000
3	PAVILION				150000		150000
4	HIGH STREET BUS SHELTER	PRE 1987	High Street	5084	5084		not insured
5	NORMANBY ROAD BUS SHELTER	PRE 1987	Normanby Road	5084	5084		not insured
6	MAIN ST NORMANBY BUS SHELTER	PRE 1987	Normanby	5084	5084		not insured
7	THEALBY LANE BUS SHELTER	PRE 1987	Thealby	5084	5084		not insured
8	THEALBY PINFOLD BUS SHELTER	PRE 1987	Thealby	5084	5084		not insured
9	DARBY ROAD BUS SHELTER	PRE 1987	Darby Road	5084	5084		not insured
10	ARMADA BEACON	1988	Burton Hills	300	300		not insured
11	PUBLIC SEAT SCHOOL ENTRANCE WE Peacock	PRE 1987	Flixborough Road		327		not insured
12	PUBLIC SEAT FLIXBOROUGH ROAD Charles & Diane	1981	Flixborough Road		327		not insured
13	PS JDR Pugsley	PRE 1987	Flixborough Road		327		not insured
14	PS GH Young RAF	PRE 1987	Normanby Road		327		not insured
15	PS Top	PRE 1987	Stather Road		327		not insured
16	PS A Cowling	PRE 1987	Ferry House Green, Stather Road		327		not insured
17	PS JF Bell	PRE 1987	Ferry House Green, Stather Road		327		not insured
18	PS AL Freear	PRE 1987	Wharf, Stather Road		700		not insured
19	PS William West	1990's	Glebe Paddock		700		not insured
20	PS Golden Jubilee	2002	Glebe Paddock		700		695
21	PS Horticultural Society	PRE 1987	Wiltshire Ave		700		not insured
22	PS Charles Underwood (replaced 2013- gifted to church)	1988	St Andrew's Churchyard		327		not insured
23	PS Irwin Barrow	1989	The Avenue		700		not insured
24	PS RJR Mann	2006	Normanby Postbox		700		
25	PS W Horne	PRE 1987	Normanby Phonebox		700		not insured
26	PS Horticultural Society	PRE 1987	Thealby Play Area		700		not insured
27	PS RL Witkowski	PRE 1987	Thealby Pinfold		700		not insured
28	PS FA Rimes	PRE 1987	Thealby Lane		700		not insured
29	PS	PRE 1987	Thealby Play Area		700		not insured

30 Public seats	2014	Burial Ground	2000	2000
31 Noticeboard	PRE 1987	Parish Office	500	not insured
32 Noticeboard	PRE 1987	Thealby	500	not insured
33 Noticeboard	2020	Thealby Lane	312	
34 Noticeboard	2020	Normanby	312	not insured
35 Noticeboard	PRE 1987	High Street	500	not insured
36 Noticeboard	2010	Stather Road	175	not insured
37 Noticeboard	2019	Burial Ground	175	not insured
38 Noticeboard	2011	BPF car park	500	not insured
39 Village signs	2020	4 x Burton	1100	
40 Village signs	2020	3 x Thealby	825	
41 Floodlighting	1990	St Andrew's Churchyard	2218	2218
42 Street light	1990	St Andrew's Churchyard	451	451
43 Street light	2001	Glebe Paddock	1833	1833
44 Street light	2001	Glebe Paddock	1833	1833
45 Street light	2002	Glebe Paddock	1846	1846
46 Office desks (x6)	2019	Parish Office	634	634
47 Office chairs (x9)	2019	Parish Office	277	277
48 Stationary Cupboards (x3)	2019	Parish Office	648	648
49 Filing Cabinets (x5)	2019	Parish Office	400	400
50 Printer	2019	Parish Office	250	250
51 Chain of office	1987	Parish Office	2000	412
52 Chain of office	PRE 1987	Parish Office	2000	2000
53 Glebe Paddock	1999	Darby Road	9500	0
54 Playing Fields	1976	Wiltshire Ave	0	0
55 Burial Ground	2003	Wiltshire Ave	8500	0
56 6 x sets display boards	2009	Parish Office	500	
57 Feeder Box (including electrical)	2004	Glebe Paddock	175	1516
58 Burial Ground Gate	2009	Burial Ground	500	500
59 Allotment Gate	2010	Allotments	500	500
60 Laptop-Burial Clerk	2010	with Parish Clerk	500	500
61 Laptop-Parish Clerk	2015	with Parish Clerk	500	500
62 Cabinet for Memorial Book	2010	St Andrew's Church	750	750

63 Memorial Book	2010	St Andrew's Church	350	350
64 War memorial	2014	Glebe Paddock	10,000	10,000
65 Projector	2014	Parish Office	115	115
66 Freestanding Goal Posts (sportsequip.co.uk)	2013	Playing field	2082	2082
67 Freestanding Goal Posts (MH goals)	2017	Playing field	820	820
68 Freestanding Goal Posts (sportsequip.co.uk)	2014	Playing field	921	921
69 Freestanding Goal Posts (pitchworks)	2018	Playing field	2160	2160
70 Respect barriers	2018	Pavilion	95	95
71 Line paint machine	2019	garage	395	395
72 Ride on mower	PRE 2019	garage	1000	1000
73 Mower roller	PRE 2019	garage	200	200
		<b>Total</b>	<b>1006972</b>	<b>942901</b>