

	D	E	F	G	H	I	J	K	L	M	N
1	Date of Acquisition (if known)	Item	Location	Values Taken from 2019/2020 Asset Register	Reworked 2020/2021 Asset Register	Reworked 2021/2022 Asset Register	2022/2023 Unit Price where applicable	2022/2023 Asset Register	Notes	Notes	Notes
2		Parish Field	Towcester Road	£0.00	£1.00	£1.00		£1.00			
3		Eastfield Play Area	Eastfield Play Area	£0.00	£1.00	£1.00		£1.00			
4		Allotments	Courteenhall Road	£0.00	£1.00	£1.00		£1.00			
5		Decorative Iron Cemetery gates (double)	Closed Cemetery High Street	£10,000.00	£1.00	£1.00		£1.00			
6		Cemetery Stone Walls	Closed Cemetery Stone walls	£0.00	£1.00	£1.00		£1.00			
7	2009	Play equipment	Eastfield Play Area	£18,000.00	£18,000.00	£18,000.00		£18,000.00			
8	2011	Street lights		£18,000.00	£18,000.00	£18,000.00		£18,000.00			
9	2013	Fencing to Eastfield Play Area	Eastfield Play Area	£0.00	£3,935.80	£3,935.80		£3,935.80			
10	2013	Fencing to Eastfield Play Area Extra section	Eastfield Play Area	£0.00	£1,239.00	£1,239.00		£1,239.00			
11	2015	New Play equipment	Eastfield Play Area	£4,210.00	£3,309.00	£3,309.00		£3,309.00			
12	2016	Slide	Eastfield Play Area	£5,283.00	£5,283.00	£5,283.00		£5,283.00			
13	2018	carousel	Eastfield Play Area	£3,687.00	£3,687.00	£3,687.00		£3,687.00			
14	2014	Village sign	Courteenhall Road	£1,185.00	£1,185.00	£1,185.00		£1,185.00			
15	2015	Various refuse bins	Various	£1,100.00	£1,100.00	£1,100.00		£1,100.00			
16	2013	Westbrook fence	Westbrook	£4,190.00	£4,190.00	£4,190.00		£4,190.00			
17	2014	Seats	various	£1,350.00	£1,350.00	£1,350.00		£1,350.00			
18	2016	Defib Cabinet	Blisworth School	£0.00	£335.00	£335.00		£335.00			
19	2017	VAS device	Towcester Road	£2,094.00	£2,094.00	£2,094.00		£2,094.00			
20	2018	High St planter		£1,575.00	£1,575.00	£1,575.00		£1,575.00			
21	2018	New seat		£700.00	£700.00	£700.00		£700.00			

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22	2018	Grit Bins x 7	various @ £1.00 each	£0.00	£7.00	£7.00		£7.00			
23	2019	Planter	Courteenhall Rd	£450.00	£450.00	£450.00		£450.00			
24	2019	New computer	Laptop	£0.00	£295.00	£295.00		£295.00			
25	2019	Litter bins	various	£581.00	£581.00	£581.00		£581.00			
26	2019	Badge maker	For litter champions	£305.00	£305.00	£305.00		£305.00			
27	2019	Filing cabinet	Village Hall	£0.00	£60.00	£60.00		£60.00			
28	2020	Litter bins	High St	£509.00	£509.00	£509.00		£509.00			
29	2020	Laptop Computer, HP 255 G7 - 15.6" - Ryzen 3 2200U - 8 GB RAM - 256 GB SSD - UK	Clerk	£621.00	£295.00	£295.00		£295.00			
30	2020	Projector. 9H.JJY77.33E BenQ MH535 Projector 3500 ANSI 1080p	Village Hall	£0.00	£391.45	£391.45		£391.45			
31	2020	Projector Screen. Sapphire 2000 x 2000 Tripod Screen 1:1	Village Hall	£0.00	£99.23	£99.23		£99.23			
32	2020	Projector Stand. NewStar NS-FS200BLACK - Stand for LCD display / notebook / projector - black - screen size: 10"-32" - floor-standing incl HDMI cable	Village Hall	£0.00	£72.00	£72.00		£72.00			
33	2020	Street Lights		£0.00	£26,823.00	£26,823.00		£26,823.00	###	###	###

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34	2020	Street lights Numbering	All lights	£512.00	£0.00	£0.00		£0.00			
35	2021	Nordis Speed signs x 2 & Unsuitable for HGV sign	various	£0.00	£0.00	£160.00		£160.00			
36	2021	Defib battery	Blisworth School	£0.00	£0.00	£69.00		£69.00			
37	2021	Glasdon Elwood Seat	Eastfield Play Area	£0.00	£0.00	£672.49		£672.49			
38	2021	Street Lights		£0.00	£0.00	£625.00		£625.00	Ligh t x		
39	2021	Street Lights		£0.00	£0.00	£255.00		£255.00	Stor m		
40	2021	Street Lights		£0.00	£0.00	£1,555.54		£1,555.54	Ne w		
41	2021	Play equipment - swing seats, cradle swings, surface and roof	Eastfield Play Area	£0.00	£0.00	£747.00		£747.00	#####	#####	£75.00
42	2022	New Dog Waste bin x 1	Eastfield Play Area	£0.00	£0.00	£200.00		£200.00			
43	2022	Vehicle Activated Speed Device Trusign 30CR machine	Stoke Road	£0.00	£0.00	£1,935.00		£1,935.00			
44	2022	Brother Laser DCP-L2530DW Printer	Clerk	£0.00	£0.00	£151.99		£151.99			
45	2022	Vehicle Activated Speed Device Post	Stoke Road	£0.00	£0.00	£828.30		£828.30			

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46	2022	Water Sub-meters x 2	Football Club and Scout's Hall	£0.00	£0.00	£0.00	£170.00	£340.00			
47	2022	AG Signs & Display Rules of Eastfield Play Area Sign x 2	Eastfield Play Area	£0.00	£0.00	£0.00	£85.00	£170.00			
48	2022	Prunus Accolade Tree	Pond Bank	£0.00	£0.00	£0.00		£137.41			
49	2022	Truvelo (UK) Ltd Trusign 30CR Battery Power Kit, extra batteries, pole clamp & back plate	Various locations-movable	£0.00	£0.00	£0.00		£3,689.00			
50	2023	Wicksteed Pick up sticks £2856.00	Eastfield Play Area	£0.00	£0.00	£0.00		£2,865.00			
51	2023	Wicksteed Safety Grass (1.5 x 1m x 23cm thick) £39.00 x 20	Eastfield Play Area	£0.00	£0.00	£0.00	£39.00	£780.00			
52	2023	Wicksteed Stepping Post £91.00	Eastfield Play Area	£0.00	£0.00	£0.00		£91.00			
53	2023	Wicksteed Mini Log Walk £149.00	Eastfield Play Area	£0.00	£0.00	£0.00		£149.00			
54	2023	Wicksteed Balance beam £150.00	Eastfield Play Area	£0.00	£0.00	£0.00		£150.00			
55	2023	Wicksteed Inclined Balance weaver £369.00	Eastfield Play Area	£0.00	£0.00	£0.00		£369.00			
56	2023	Wicksteed 2.4 Twin crossover Balance Beams £305.00	Eastfield Play Area	£0.00	£0.00	£0.00		£305.00			
57	2023	Wicksteed Parallel Rope Walk £444.00	Eastfield Play Area	£0.00	£0.00	£0.00		£444.00			
58	2023	Wicksteed Play scene Garage £417.00	Eastfield Play Area	£0.00	£0.00	£0.00		£417.00			

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59	2023	Wicksteed Activity Play Panel (3-in-a row) £639.00	Eastfield Play Area	£0.00	£0.00	£0.00		£639.00			
60	2023	Wicksteed Sports Car £1249.00	Eastfield Play Area	£0.00	£0.00	£0.00		£1,229.00			
61	2023	J E Matthews & Sons Ltd Metal Tree Guard	Pond Bank	£0.00	£0.00	£0.00		£395.00			
62	2023	Filing cabinet (gifted)	Village Hall	£0.00	£0.00	£0.00		£1.00			
63	Subtotal: 2021/2022 Assets						£7,199.32				
64							<u>£74,352.00</u>	<u>£95,875.48</u>	<u>£103,074.80</u>		
65									<u>£115,245.21</u>		

	O	P	Q	R	S
1	Notes	Notes	Difference 2019/20 to 2021/22	Difference 2019/20 to 2020/21	Difference 2020/21 to 2021/22
2			£1.00	£1.00	£0.00
3			£1.00	£1.00	£0.00
4			£1.00	£1.00	£0.00
5			-£9,999.00	-£9,999.00	£0.00
6			£1.00	£1.00	£0.00
7			£0.00	£0.00	£0.00
8			£0.00	£0.00	£0.00
9			£3,935.80	£3,935.80	£0.00
10			£1,239.00	£1,239.00	£0.00
11			-£901.00	-£901.00	£0.00
12			£0.00	£0.00	£0.00
13			£0.00	£0.00	£0.00
14			£0.00	£0.00	£0.00
15			£0.00	£0.00	£0.00
16			£0.00	£0.00	£0.00
17			£0.00	£0.00	£0.00
18			£335.00	£335.00	£0.00
19			£0.00	£0.00	£0.00
20			£0.00	£0.00	£0.00
21			£0.00	£0.00	£0.00

	O	P	Q	R	S
1	Notes	Notes	Difference 2019/20 to 2021/22	Difference 2019/20 to 2020/21	Difference 2020/21 to 2021/22
22			£7.00	£7.00	£0.00
23			£0.00	£0.00	£0.00
24			£295.00	£295.00	£0.00
25			£0.00	£0.00	£0.00
26			£0.00	£0.00	£0.00
27			£60.00	£60.00	£0.00
28			£0.00	£0.00	£0.00
29			-£326.00	-£326.00	£0.00
30			£391.45	£391.45	£0.00
31			£99.23	£99.23	£0.00
32			£72.00	£72.00	£0.00
33	#####	Invoice e: £2710	£26,823.00	£26,823.00	£0.00

	O	P	Q	R	S
1	Notes	Notes	Difference 2019/20 to 2021/22	Difference 2019/20 to 2020/21	Difference 2020/21 to 2021/22
34		Not an asset	-£512.00	-£512.00	£0.00
35		Invoice minus	£160.00	£0.00	£160.00
36		Invoice: minus delivery	£69.00	£0.00	£69.00
37			£672.49	£0.00	£672.49
38			£625.00	£0.00	£625.00
39			£255.00	£0.00	£255.00
40			£1,555.54	£0.00	£1,555.54
41	#####	#####	£747.00	£0.00	£747.00
42			£200.00	£0.00	£200.00
43			£1,935.00	£0.00	£1,935.00
44			£151.99	£0.00	£151.99
45			£828.30	£0.00	£828.30

	O	P	Q	R	S
1	Notes	Notes	Difference 2019/20 to 2021/22	Difference 2019/20 to 2020/21	Difference 2020/21 to 2021/22
46					
47					
48					
49					
50					
51					
52					
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	O	P	Q	R	S			
1	Notes	Notes	Difference 2019/20 to 2021/22	Difference 2019/20 to 2020/21	Difference 2020/21 to 2021/22			
59								
60								
61								
62		Gifted						
63								
64	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 33%; text-align: right;">£28,722.80</td> <td style="width: 33%; text-align: right;">£21,523.48</td> <td style="width: 33%; text-align: right;">£7,199.32</td> </tr> </table>					£28,722.80	£21,523.48	£7,199.32
£28,722.80	£21,523.48	£7,199.32						
65								