

ASSETS @ 31/03/2022

	Location	Date acquired	Amount £	
5xnotice boards	various	pre 2005	5,982.00	
2xnotice boards	various	24/10/2012	712.45	
Notice boards	various	2013-14	1,604.05	
2 cycle barriers	Duston CE park	pre 2006	1,092.00	
2 cycle barriers	Errington Park	pre 2005	1,092.00	
Computer equipment	parish office/youth worker	various	3,284.00	
Commerative bench	Rose Garden		856.96	
office equipment	parish office		1,081.00	
teak memorial bench			541.00	
18xlitter bins	various		9,644.00	
8xpublic seats	various		13,126.00	One disposed 18/19 £1875
1seat&bin	weggs farm		1,623.00	
3xseats and bins	various		3,102.00	
Bins & seats	various	2013-14	10,765.35	
HQI camera - Police passed ownership to Council			780.00	
Equipment various	parish office		1,974.00	
MUGA	Errington Park		80,000.00	
Village Sign (donated Emp Cllr Allow)	corner of Berrywood Road		1,485.00	
Cycle - PSCO Nigle Phelps generator	kept by police owned by DPC storage parish office		500.00	
4 roundabout, Errington Park, Mendip Park, Grafton Park, Quarry Park			43,095.00	
Playground equip/safety grass	Duston Wildes, Quarry Park	18/01/2017	2,339.30	
Playground equip	Errington	2013-14	27,014.13	
office furniture	parish office	30/03/2012	276.00	
Fridge	parish office	13/04/2012	95.82	
Computer equipment	parish office	04/12/2012	3,170.66	
Computer	parish office	18/11/2014	434.33	
Hazard Cupboard	Community centre	03/07/2014	256.00	
Microwave	Community centre	03/07/2014	63.32	
Tree Lights	St Luke's		83.32	
Computer	Community centre	30/05/2014	662.06	
Office Furniture	Parish office	31/10/2014	1,382.75	Disposal 7 office chairs £400
Camera	Parish office	08/04/2014	41.66	
Events Equipment	Parish Office	29/05/2014	464.12	
Youth equipment	St Luke's Centre	07/05/2015	50.00	
Computer equipment	Parish Office and Community Centre	28/02/2016	6,188.91	
Catering Equipment	Community Centre	25/02/2016	8,626.68	
Tables & chairs	Community Centre	08/01/2016	2,713.00	Disposal 10 chairs 18/19 @ £15 each
Environment Equipment	Parish Office	02/03/2016	291.88	
Bin	Parish Office	02/02/2016	340.00	
Litter barrow	Parish Office (environment)	19/10/2016	200.00	
Salt bin	Parish Office (environment)	15/12/2016	248.00	
Litter bin	Parish Office (environment)	18/10/2016	279.95	
Notice boards	Parish Office (environment)	25/04/2016	1,736.74	
Office Furniture	Community Centre	14/03/2016	1,022.13	
Signage	Community Centre	18/12/2015	1,211.50	
Signage	Community Centre	19/08/2016	556.91	
TV aerial	Community Centre	10/08/2016	250.00	
Reception Counter	Community Centre	18/04/2016	1,960.00	
Ice making machine	Community Centre	15/07/2016	99.98	
Panasonic TV and DVD	Community Centre	09/08/2016	448.33	
TV trolley	Community Centre	09/08/2016	62.49	
Piano trolley	Community Centre	09/08/2016	106.12	
Catering Equipment	Community Centre	27/09/2016	95.97	
Circular tables	Community Centre	03/01/2017	629.00	
Garment rail and hangers	Community Centre	09/02/2017	190.00	
10 lt water boiler	Community Centre	16/02/2017	49.98	
Sun protections/kitchen window	Community Centre	28/02/2017	427.50	
Display cabinets	Community Centre	21/03/2017	623.08	
Build and install planter	Parish Office (environment)	03/06/2016	1,970.00	
Vacuum cleaner	Community Centre	04/04/2016	30.00	
Till for bar area	Community Centre	06/04/2017	472.85	
Ikea - baby chairs	Community Centre	13/04/2017	33.50	
Tommy Tippee play equipment	Community Centre	08/05/2017	24.99	
The Works, stage lighting	Community Centre	17/05/2017	2,049.55	
The Works, theatre talk back	Community Centre	17/05/2017	673.80	
Flute glasses	Community Centre	30/05/2017	45.99	
Safe	Community Centre	28/07/2017	249.99	
PAT testing equipment	Community Centre	17/08/2017	200.00	
Powerwasher	Community Centre	14/09/2017	166.67	
Mugs (catering)	Community Centre	11/09/2017	36.50	
Serving stand	Community Centre	23/10/2017	16.00	
Coffee machine/tea-boiler	Community Centre	03/11/2017	315.98	
Barrier	Community Centre	06/11/2017	255.95	
Teaspoons	Community Centre	06/11/2017	79.58	
Fire door retainers	Community Centre	05/12/2017	515.94	
Signs	Community Centre	15/12/2017	13.77	
Blackboard for café	Community Centre	21/03/2018	20.79	
2 coat stands	Community Centre	26/03/2018	101.96	
Panasonic 58 " smart tv	Community Centre	26/03/2018	499.17	
TV Cart	Community Centre	26/03/2018	49.99	
Leaf blower	Environment	27/06/2017	191.67	
Removeable bollard	St Lukes	02/08/2017	295.00	
Mirror	St Lukes	06/12/2017	69.54	
Table and 6 chairs	St Lukes	07/03/2018	200.00	

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	Location	Date acquired	Amount £
Microwave	Parish Office	29/09/2017	35.00
Coat stand	Parish Office	27/11/2017	40.00
Coat stand	Parish Office	21/02/2018	40.00
War Memorial railings	Environment	22/11/2017	675.00
Greenhouse Youth Club	Youth	01/04/2017	83.74
Van Peugeot Partner MD17HTT	Van	19/12/2018	8,449.00
Wifi Solution Hardware (DBFB)	Parish Office	16/11/2018	816.00
Netgear 24 Port Switch	Parish Office	26/11/2018	240.00
Netgear 24 TG588 router	Parish Office	26/11/2018	115.00
Netgear 24 Port Switch/TG588 router installation	Parish Office	26/11/2018	250.00
Trent Furniture 20 chairs	Community Centre	13/04/2018	347.00
Undercounter freezer	Community Centre	11/10/2018	148.00
Display system	Community Centre	01/11/2018	148.00
7 fire doors	Community Centre	14/11/2018	1,782.34
Defibrillator	St Lukes	26/02/2019	1,315.20
Cupboard	Parish Office	22/10/2018	280.00
Hedge trimmer	Environment	10/05/2018	476.58
2 Gazebos	Environment	11/05/2018	359.90
3 removeable bollards	Environment	22/10/2018	945.00
World War I memorial bench	Environment	31/10/2018	809.50
Speed signs	Environment	29/11/2018	2,110.31
Traffic Control	Environment	25/01/2019	4,924.06
Office chairs	Parish Office	31/10/2019	623.00
Gazebo for fun day	Community Centre	25/04/2019	137.50
20 tables	Community Centre	03/04/2019	685.00
Platform steps	Community Centre	14/05/2019	146.53
CCTV system 2 new cameras and box	Community Centre	25/06/2019	1,420.00
Slimline fridge	Community Centre	06/08/2019	129.00
LEC fridge	Community Centre	20/09/2019	166.00
Bar shutters	Community Centre	30/09/2019	2,600.00
Flag	Environment	07/10/2019	2,089.80
Timken Art	Environment	01/04/2019	1.00
Wicksteed Rainbow slide	Environment	10/06/2019	2,796.00
Wicksteed Zig Zag twister	Environment	10/06/2019	2,435.00
Wicksteed St Lukes play equip	Environment	29/08/2019	15,840.78
Wicksteed Mendip Road	Environment	29/08/2019	18,384.70
Wicksteed Grafton	Environment	31/10/2019	14,542.15
Bins	Environment	08/08/2019	194.95
Bee & Butterfly seat	Environment	04/09/2019	1,726.00
Greenlea seat	Environment	12/09/2019	460.00
Bins	Environment	17/09/2019	558.90
Gates at community centre	Environment	17/09/2019	980.00
Traffic cones and parking signs	St Lukes	10/03/2020	404.80
Room wall guards	Community Centre	07/04/2020	2,740.58
Baca key cabinet	Community Centre	18/05/2020	74.04
Abbott Signs - new signs	Community Centre	03/07/2020	959.48
Nisbets bins	Community Centre	08/07/2020	324.95
Addison - perspex screen	Community Centre	09/07/2020	125.00
SSS - security camera	Community Centre	27/08/2020	345.00
Argos - TV	Community Centre	11/08/2020	166.65
Argos - TV bracket	Community Centre	11/08/2020	161.72
ESPO notice boards	Community Centre	03/09/2020	210.00
Abbott Signs - new internal signs	Community Centre	15/12/2020	675.24
The Works loop system	Community Centre	17/12/2020	188.98
The Works PDA loop system	Community Centre	17/12/2020	346.47
PB Electrical Floodlight for rear exit	Community Centre	14/01/2021	130.00
The Works - signet amplifier	Community Centre	14/01/2021	1,099.41
Abbott Signs - signs for doors	Community Centre	23/03/2021	234.77
Zephyr - St George Flag	Environment	28/04/2020	214.90
Community Heartbeat defibrilators	Environment	15/05/2020	5,895.00
Community Heartbeat emergency phones	Environment	01/09/2020	1,090.00
Community Heartbeat signs	Environment	29/09/2020	205.00
Abbott Signs - signs	Environment	02/11/2020	494.68
Abbot Signs - remembrance day display	Events	15/12/2020	435.66
Dell - computer dock	Administration	01/09/2020	940.98
Dell Sleeve and monitor	Administration	01/09/2020	236.18
Dell - 6 computers (Latitude)	Administration	01/09/2020	4,574.22
Broxap - 2 bins	Environment	24/06/2020	584.90
Fire doors and closers	Community Centre	13/07/2021	4,508.90
Telescopic ladder	Community Centre	13/08/2021	99.98
Exterior sign DPC	Community Centre	20/08/2021	674.50
Plaques	Community Centre	13/10/2021	141.45
Internal signage	Community Centre	31/10/2021	638.64
Speakers	Community Centre	13/11/2021	706.66
Exterior signage	Community Centre	11/01/2022	397.40
Bluetooth projector	Community Centre	13/03/2022	124.14
Showcase	St Lukes	13/05/2021	381.00
EVAC chair	St Lukes	24/09/2021	561.00
Chairs and tables	St Lukes	01/11/2021	2,735.00
New lighting St Lukes	St Lukes	26/11/2021	2,501.00
Roller blinds	St Lukes	28/01/2022	3,350.25
2 door cupboard	Administration	04/10/2021	162.00
Filing drawer and cupboard	Administration	07/10/2021	309.00
Notice boards	Community Centre	08/10/2021	1,296.00
Both' bench	Environment	13/05/2021	414.00
Reston' seat	Environment	13/07/2021	357.00

ASSETS @ 31/03/2022

	Location	Date acquired	Amount £
NHS Key workers ' 3 seats	Environment	16/09/2021	3,486.00
Jubilee bench	Environment	13/02/2022	820.83
Welcome to Duston sign	Environment	26/04/2021	3,965.00
Community Centre Pendle Road, buildings			1,176,287.72
Duston Leisure Centre, buildings			1,803,188.50
St. Lukes Centre, buildings			990,106.88
Renovation work at St Lukes		21/22	83,970.51
Land at Pendle Road (bin store and strip of land)			1.00
Errington Park			1.00
Grafton Way Park			1.00
Mendip Park			1.00
Melbourne Lane Open Space			1.00
TOTAL ASSET VALUE Box 9			4,450,123.52

MEMO:

Asset additions 2022

Fire doors and closers	Community Centre	13/07/2021	4,508.90
Telescopic ladder	Community Centre	13/08/2021	99.98
Exterior sign DPC	Community Centre	20/08/2021	674.50
Plaques	Community Centre	13/10/2021	141.45
Internal signage	Community Centre	31/10/2021	638.64
Speakers	Community Centre	13/11/2021	706.66
Exterior signage	Community Centre	11/01/2022	397.40
Bluetooth projector	Community Centre	13/03/2022	124.14
Showcase	St Lukes	13/05/2021	381.00
EVAC chair	St Lukes	24/09/2021	561.00
Chairs and tables	St Lukes	01/11/2021	2,735.00
New lighting St Lukes	St Lukes	26/11/2021	2,501.00
Roller blinds	St Lukes	28/01/2022	3,350.25
Renovation work at St Lukes	St Lukes	31/03/2022	83,970.51
2 door cupboard	Administration	04/10/2021	162.00
Filing drawer and cupboard	Administration	07/10/2021	309.00
Notice boards	Community Centre	08/10/2021	1,296.00
Birth' bench	Environment	13/05/2021	414.00
Reston' seat	Environment	13/07/2021	357.00
NHS Key workers ' 3 seats	Environment	16/09/2021	3,486.00
Jubilee bench	Environment	13/02/2022	820.83
Welcome to Duston sign	Environment	26/04/2021	3,965.00
			111,600.26

Reconciliation

	£	
B fwd 1.4.21	4,338,523.26	
Additions	111,600.26	
Disposal	0.00	
Total at 31.3.22	<u>4,450,123.52</u>	As above

