

Duston Parish Council

ASSETS @ 31/03/2024

	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	-
Commmorative 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
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
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	-
Catering Equipment	Community Centre	25/02/2016	8,626.68
Tables & chairs	Community Centre	08/01/2016	2,713.00
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	26/07/2017	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/teaboiler	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
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	-
Netgear 24 TG588 router	Parish Office	26/11/2018	-
Netgear 24 Port Switch/TG588 router installation	Parish Office	26/11/2018	-
Trent Furniture 20 chairs	Community Centre	13/04/2018	-
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

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	Location	Date acquired	Amount £
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 1 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	08/08/2019	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
Borth' 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
Desk	Community Centre	13/04/2022	152.93
Speakers	Community Centre	13/08/2022	157.50
Ezone fan	Community Centre	13/08/2022	158.32
Install camera main hall	Community Centre	01/03/2023	970.00
Tablet	Administration	31/03/2023	459.00
Floor buffer	Community Centre	15/09/2022	718.50
New sink	St Lukes	27/04/2022	950.00
Bookcase	Administration	04/05/2022	70.00
Cupboard	Administration	13/05/2022	94.00
Whiteboard	Administration	18/10/2022	184.00
Abbot Signs - parks	Environment	17/11/2022	5,846.00
Community Heartbeat defibrilator and cabinet	Environment	29/03/2023	2,810.00
Wicksteed play equipment	Environment	19/10/2022	3,216.81
Keep Britain Tidy signs	Environment	11/05/2022	2,250.00
Rainbow bench	Environment	10/05/2022	564.00
Jubilee bench	Environment	16/06/2022	540.00
Lomond seat	Environment	12/12/2022	995.00
Security camera on garage at St Lukes	St Lukes	26/04/2023	1,400.00
Sign at St Lukes	St Lukes	30/04/2023	2,132.31
Electricity meters St Lukes offices	St Lukes	08/09/2023	575.00
Electricity meters St Lukes offices	St Lukes	09/01/2024	1,630.00
Camera St Lukes main hall	St Lukes	26/02/2024	660.00
Cabinet	Administration	13/08/2023	141.99
Office chairs	Administration	13/02/2024	739.00
Zephyr flag winch	Environment	26/05/2023	1,225.00
Welcome to Duston signs	Environment	14/06/2023	2,721.90
Gates at St Lukes fields	Environment	26/06/2023	1,434.00
Planters	Environment	27/07/2023	1,895.00
Swarco traffic signs	Environment	28/07/2023	7,300.00
Bicycle rack	Environment	13/08/2023	157.87

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	Location	Date acquired	Amount £
Bleed control cabinet	Environment	31/08/2023	479.98
Gate - Timken/field	Environment	21/09/2023	1,634.00
Planters	Environment	20/10/2023	5,609.00
Stihl strimmer	Environment	17/11/2023	1,194.31
3 tier planter	Environment	11/12/2023	990.00
No dogs' sign	Environment	02/02/2024	254.00
Ifor Williams trailer	Environment	01/03/2024	1,625.00
Planters	Environment	11/03/2024	1,719.44
DPC banners and pop ups	Events	30/06/2023	369.00
Play equipment Duston Wildes	Environment	28/06/2023	24,500.01
Play equipment Haydown	Environment	18/07/2023	15,299.75
Goal post and nets	Environment	21/02/2024	1,464.83
Coronation bench	Environment	12/04/2023	1,815.00
Lest We Forget bench	Environment	17/08/2023	1,535.00
Lomond bench	Environment	31/08/2023	1,034.00
Roslin bench	Environment	18/09/2023	734.00
Rose bench	Environment	02/02/2024	1,545.00
Dell computer	Administration	10/10/2023	574.23
Dell computers x 5	Administration	17/08/2023	3,981.25
Poly tunnel	Events and community	13/10/2023	775.82
Kitchen equipment	Events and community	13/10/2023	369.06
Royal British Legion statue	Events and community	13/11/2023	292.67
Tree of Hope (part)	Events and community	21/03/2024	2,300.00
Community Centre Pendle Road, buildings			1,176,287.72
Duston Leisure Centre, buildings			1,803,188.50
St. Lukes Centre, buildings			1,074,084.39
Renovation work at St Lukes		22/23	16,913.67
St Lukes field			1.00
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
British Timken Gates, Main Road, Duston			1.00
Rose Villa Hut and Wall			1.00
TOTAL ASSET VALUE Box 9			4,568,865.76

MEMO only:

Asset additions 2024

Security camera on garage at St Lukes	St Lukes	26/04/2023	1,400.00
Sign at St Lukes	St Lukes	30/04/2023	2,132.31
Electricity meters St Lukes offices	St Lukes	08/09/2023	575.00
Electricity meters St Lukes offices	St Lukes	09/01/2024	1,630.00
Camera St Lukes main hall	St Lukes	26/02/2024	660.00
Cabinet	Administration	13/08/2023	141.99
Office chairs	Administration	13/02/2024	739.00
Zephy flag winch	Environment	26/05/2023	1,225.00
Welcome to Duston signs	Environment	14/06/2023	2,721.90
Gates at St Lukes fields	Environment	26/06/2023	1,434.00
Planters	Environment	27/07/2023	1,895.00
Swarco traffic signs	Environment	28/07/2023	7,300.00
Bicycle rack	Environment	13/08/2023	157.87
Bleed control cabinet	Environment	31/08/2023	479.98
Gate - Timken/field	Environment	21/09/2023	1,634.00
Planters	Environment	20/10/2023	5,609.00
Stihl strimmer	Environment	17/11/2023	1,194.31
3 tier planter	Environment	11/12/2023	990.00
No dogs' sign	Environment	02/02/2024	254.00
Ifor Williams trailer	Environment	01/03/2024	1,625.00
Planters	Environment	11/03/2024	1,719.44
DPC banners and pop ups	Events	30/06/2023	369.00
Play equipment Duston Wildes	Environment	28/06/2023	24,500.01
Play equipment Haydown	Environment	18/07/2023	15,299.75
Goal post and nets	Environment	21/02/2024	1,464.83
Coronation bench	Environment	12/04/2023	1,815.00
Lest We Forget bench	Environment	17/08/2023	1,535.00
Lomond bench	Environment	31/08/2023	1,034.00
Roslin bench	Environment	18/09/2023	734.00
Rose bench	Environment	02/02/2024	1,545.00
Dell computer	Administration	10/10/2023	574.23
Dell computers x 5	Administration	17/08/2023	3,981.25
Poly tunnel	Events and community	13/10/2023	775.82
Kitchen equipment	Events and community	13/10/2023	369.06
Royal British Legion statue	Events and community	13/11/2023	292.67
Tree of Hope (part)	Events and community	21/03/2024	2,300.00

92,107.42

Reconciliation

£

B fwd 1.4.23	4,487,183.25	
Additions	92,107.42	
Disposal	(10,424.94)	
Total at 31.3.24	<u>4,568,865.73</u>	As above