

# Harmston Parish Council

<i>Fixed Asset Register</i>									
No.	ITEM	CLASSIFICATION	DATE of purchase	PURCHASE PRICE	CURRENT VALUE	AMOUNT INSURED FOR	LOCATION	DETAILS	DATE VALUE UPDATED
1	Bench (from Golden Jubilee)	Street Furniture	<i>Transfer to PC in 2007</i>	Not known		£742.00	Harmston Park		
2	Bench (from Golden Jubilee)	Street Furniture		Not known		£742.00	Harmston Park		
3	Bench (from Golden Jubilee)	Street Furniture		Not known		£742.00	Vicarage Lane		
4	Bench (Memorial for FM)	Street Furniture	29.6.19	£677.00	£677.00	£677.00	Orchard, Playing field		Jan 2023
5	Bench	Street Furniture	19.1.04	£625.00	£625.00	£625.00	Hill Top		
6	Bin (small)	Street Furniture	Pre 2002				Bus Stop, A607	Destroyed 14/15	
7	Bin (Lge Copperfield)	Street Furniture	4.11.02	£142.64	£142.64	£142.64	Bus Stop, A607	Moved from High Street 14/15	
8	Bin (Lge Copperfield)	Street Furniture	17.2.04	£123.40	£123.40	£123.40	Bus Stop A607		
9	Bin (Lge Copperfield)	Street Furniture	19.3.03	£121.40	£121.40	£121.40	Playing Field, Harmston Park		
10	Bin (Lge Copperfield)	Street Furniture	17.6.03	£121.40	£121.40	£121.40	Playing Field, Harmston Park		
11	Bin (Lge Copperfield)	Street Furniture	1.10.13	£179.60	£179.60	£179.60	Play Area, Harmston Park		
12	Bin (Lge Copperfield)	Street Furniture	16.1.07	£137.00	£137.00	£137.00	Hill Top		
13	Bin (Green Refuse)	Street Furniture	16.11.22	£189.90	£189.90		In storage	Location tba	16.11.22
14	Bus Shelter (Brick)	Street Furniture	1994	£1,762.50	£1,762.50	£1,762.50	A607 (end of Vicarage Lane)		1994
15	Bus Shelter (Brick)	Street Furniture	5.4.10	£4,500.00	£4,500.00	£4,500.00	A607 (cross roads - far side)	Added to inventory 10/11	
16	Bus Shelter (Wooden)	Street Furniture	Pre 2006	£5,500.00	£5,500.00	£5,500.00	A607 (end of Church Lane)	Added to inventory 10/11	
17	Children's Play Equipment	Street Furniture	April '18	£24,681.00	£24,681.00	£24,681.00	Play Area within Playing Field, Harmston		March 2023

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							Park Avenue		
18	Christmas Tree Lights	Street Furniture	8.12.15	-£126.00	£126.00	£126.00	Disposed of, Dec '23	Disposed of - old and broken Dec '23	
19	Dog Bin 1	Street Furniture	19.3.03	£80.99	£80.99	£80.99	Playing Field, Harmston Park		
20	Dog Bin 2	Street Furniture	Pre 2002	- £39.60	0.00	0.00	Harmston Park Avenue	Missing	
21	Dog Bin (Green) 3	Street Furniture	13.12.21	£189.90	£189.99	£189.99	Opposite Thorold Way, HPA	To replace missing Dog Bin 2	13.12.21
22	Dog Bin (Green) 4	Street Furniture	17.6.03	- £48.35	0.00	0.00	School Lane	Missing	
23	Dog Bin (Red) 5	Street Furniture	30.7.07	£66.00	£66.00	£66.00	Hill Top		
24	Dog Bin (Green) 6	Street Furniture	13.12.21	£189.90	£189.90	£189.90	Church Lane (near stile)	New location 13.12.21	13.12.21
25	Dog Bin (Green) 7	Street Furniture	17.2.04	£52.70	£52.70	£52.70	Vicarage Lane		
26	Fencing (for Christmas Tree)	Street Furniture	20.6.09	£67.14	£67.14	£67.14	Unknown	Previously held by B Wray	
27	Fencing surrounding Play Area	Street Furniture	1.1.22	£4,450.00	£4,450.00	£4,450.00	Play Area within Playing Field, Harmston Park Avenue	Wooden fence and gate	Jan 2022
28	Notice Board (Wooden)	Street Furniture	Pre 2002	£467.06	£467.06	£467.06	High Street		
29	Notice Board (Wooden)	Street Furniture	7.3.04	£375.00	£375.00	£375.00	Harmston Park Avenue		
30	Parish Pump House	Building	Pre 2002	£12,330.00	£12,330.00	£12,330.00	School Lane	Repairs 5/22 £696	
31	Street Lights (32)	Street Furniture	Pre 2002	£10,520.00	£10,520.00	£10,520.00	Village		
32	Street Lights (3)	Street Furniture	Oct 2023	£2520.00	£2520.00	£2520.00	School Lane	3 x steel columns with 18W LED lanterns	Oct 2023
33	Street Light (Lych Gate)	Street Furniture	15.8.06	£2,045.68	£2,045.68	£2,045.68	Adjacent to Church		
			<b>TOTAL</b>	<b>£72,115.21</b>	<b>£84,188.07</b>	<b>£84,188.07</b>			
34	External portable hard drive	Office Equipment	10.3.18	£47.00	£47.00	£47.00	With Clerk		March 2018

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35	Filing Cabinet	Office Equipment	20.12.06	£101.02	£101.02	£101.02	With Clerk		
36	Lap Top Computer	Office Equipment	28.03.07	- £58.75	0.00	0.00	Unknown		
37	Lap Top HP	Office Equipment	20.12.15	£499.98	£499.98	£499.98	With Clerk	To replace outdated laptop	
38	Lap Top ASUS	Office Equipment	27.2.24	£399.00	£399.00	£399.00	With Clerk	To replace outdated laptop	
39	Mobile Phone	Office Equipment	14.12.06	£29.97	£29.97	£29.97	Unknown		
40	Scanner/Printer/Copier	Office Equipment	10.3.18	- £69.00	0.00	0.00	Disposed of 31.3.19		
41	Scanner/Printer/Copier	Office Equipment	29.9.19	£84.97	£84.97	£84.97	With Clerk		Sept 2019
			<b>TOTAL</b>	<b>£1,034.19</b>	<b>£1,034.19</b>	<b>£1,034.1</b>			
41	Feeder Pillar	Christmas Tree Equipment	24.11.09	£786.00	£786.00	£786.00	Playing Field, Harmston Park	Inc time clock, socket, loop, rcd. Last maintenance check 12.22	
42	Christmas Tree Lights	Christmas Tree Equipment	20.11.24	£189.92	£189.92	£189.92	Stored with Clerk	Replaced old and broken set	Dec 2024
			<b>TOTAL</b>	<b>£975.92</b>	<b>£975.92</b>	<b>£975.92</b>			
43	CSW Radar	Safety Equipment	4.9.23	£352.80	£352.80	£352.80	Stored with Clerk	Community Speedwatch equipment	Sept 2023
44	CSW Sign & stand	Safety Equipment	29.6.23	£85.60	£85.60	£85.60	Stored with Clerk		June 2022
45	SpID device	Safety Equipment	18.7.22	£2,376.00	£2,376.00	£2,376.00	Vicarage Lane/Church Lane	Rotates between locations	July 2022
46	Defibrillator	Street Furniture	29.1.20	£1,600.00	£1,600.00	£1,600.00	HMH, School Lane	Maintained annually	Jan 2020
			<b>TOTAL</b>	<b>£4,414.40</b>	<b>£4,414.40</b>	<b>£4,414.40</b>			
			<b>GRAND TOTAL</b>	<b>£78,268.47</b>	<b>£78,268.47</b>	<b>£80,551.77</b>			

KEY	
Item no longer owned	
Grand Total	
Added asset since last FAR update	

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