

## KILLINGHALL ASSET REGISTER 2019/20

ASSET	SPECIFIC TYPE/MAKE/NUMBER	LOCATIONS(S)	PURCHASE COST/ DATE	REPLACEMENT VALUE
Blue Historical plaques	7 x Leander Architectural	Primary school Kennel Hall Farm Village Hall Levens Hall Village Rooms Westfield House Hollins Hall	24/11/2014 - £466.20 14/03/2016 - £498.30	Price as 09/2016 = £500 each  Total = £ 2771.50
Brown Historical plaques	2 x	Cautley Dr roundabout War memorial flower bed	£250 £300	
Millstones (Village marker signs)	3 x original stone, set into concrete	Ripon Rd north Ripon Rd south Otley Rd		£500 each
Name signs on millstones	3 x blue with Killinghall & logo on from 'Signs of the Times'	As above	Total price as 10/2009 = £1168.44	
Public seats	8 x Harrogate style  1x wooden bench	Low Hall, Grainbeck Lane/Otley Road, Ripon Rd (2), Lund Lane War Memorial Outside Church	Donated mid 1990s Donated Silver Jubilee	£5,101.20 for 8
Notice boards	4	Small outside Village Hall (wall fixed) Double in Glebe (free standing) New Poster Case at Trefoil Drive, KMW Large Community Centre AFC, Burley Ave (free standing)	Total cost for 3 noticboards outside village hall = £2000 +VAT (2006?) Replaced one: KMW 02/2016 = £899.90	Replacement Value = £900 each

Play equipment	See separate list below	Glebe	Original total cost (2006) = £45,512.00 Birds Nest swing £3366 (2010) Monkey Bars £1491.13 (2013)	
Benches	10 from Sleightholme, Easingwold	Glebe		£402 x 10 =£4020
Picnic tables	2 from Sleightholme	Glebe	£1057 inc VAT (2006)	
Refuse Bins	3 from	Glebe	£1022 inc VAT (2006)	
Gates	1 divided metal pedestrian/ vehicle (Otley Rd end) Supplied by R Snuggs 1 pedestrian wood supplied by NEDL	Glebe		
			Cost incurred by NEDL	
Plants and trees		Glebe		£7,000
AED (Community Defibrillator)	Cardiac Science POWERHEART G3 Serial No. DFS-16-2497 (Entry Code CO147). Cabinet Model: DFS5425LLE. No. NCPAD116. Electrodes (Cardiac Science Ref: 9131 (use by date 10/16)	Otley Rd. entrance of Village Hall	£1900.20. 07/2016	

## **PLAY EQUIPMENT**

New Wave – slide, swing, climbing frame

Pinball Panel

Noughts and crosses panel

Concave Mirror Panel

2 bay Junior swing

Twin Balance beam

Swinging Steps

Rocking log

Loud speaker system

Birds Nest swing added 2010 from Playdale, Ulverston

Monkey Bars & mats

<b>ASSET</b>	<b>MAKE/MODEL</b>	<b>LOCATION</b>	<b>PURCHASE PRICE</b>	<b>DATE</b>	<b>REPLACEMENT COST</b>
Computer Laptop	Acer Travelmate P253 Celeron 1005 M 86B 750GB	Clerk's Office	£ 249.99	02/07/2015	(£350)
Printer/Scanner	Canon Pixma MG6650	Clerk's Office	£ 69.99	23/11/2015	(£80 )
Computer Software	Microsoft Office Home/Business 2013	Clerk's Office	£ 190.00	21/07/2015	(£250)
Shredder	Rexel Prostyle + 7cut	Clerk's Office	£ 47.99	04/02/2016	(£60)
Laminator	Textet A4 Personal	Clerk's Office	£ 13.00	01/05/2009	(£15)
Website	Town & Parish Council Websites	Internet	£ 420.00	01/04/2016	(£420)
External Back-up Drive	Toshiba Canvio USB 3.0 Hard Drive, 1TB	Clerk's Office	£ 42.99	12/05/2016	(£50)
		<b>TOTAL</b>	<b>£1033.96</b>		

Total Assets £79216.03