

## Assets Register as at 31<sup>st</sup> March 2019

Item / Location	Date Purchased	Date of disposal	Purchase Price	Sub Total
<b><u>OFFICE CONTENTS</u></b>				
Shredder and Filing Cabinet	Unknown		£875.00	
Computer base unit, screen, keyboard & mouse	March 2013	April 2019	<del>£425.00</del>	
Office HP Printer	May 2017	April 2019	<del>£80.00</del>	
New Telephone	Aug 2017	May 2018	<del>£60.00</del>	
Telephone replaced	May 2018		£20.00	
Seagate portable storage drive	March 2018		£65.00	
Dell Laptop - S/N 4YPS3P2 (+3yr warranty & Microsoft licences)	March 2019		£570.00	
HP Office Pro Printer	March 2019		£110.00	
				<b>£1640.00</b>
Outside equipment notice boards	2013		£2,000.00	
Cemetery Noticeboard	Unknown		£500.00	
Defibrillator at Stanford Centre	Nov 2017		£1,830.00	
				<b>£4,330.00</b>
<b><u>CHURCHYARD</u></b>				
Public Clock in Church tower				
Public Subscriptions – not ours but we maintain	unknown		£1.00	
Churchyard wall – not ours but we maintain	unknown		£1.00	
Churchyard mower	Oct 2012		£495.00	
Floodlights in Churchyard	Aug 2002		£208.00	
Frames for Floodlights in Churchyard	June 2000		£150.00	
Christmas tree lights	Dec 2016		£35.00	
				<b>£890.00</b>
<b><u>CEMETERY</u></b>				
Cenotaph – paid for by public subscriptions & maintained by PC	unknown		£1.00	
Children's memorial	May 2010		£1,620.00	
Gates and fencing	June 2002		£2,208.00	
Boundary fencing (Cemetery Crescent)	Nov 2014		£6,000.00	
New Cemetery gate	Jan 2012		£594.00	
Metal storage shed	2004		£1,500.00	

Cemetery waste bin	June 2017		£82.00	
Cemetery waste bin	Nov 2017		£82.00	
Cemetery fencing to boundary along section 9	Jan 2018		£885.00	
Fencing around the Cenotaph			£1,370.00	
<b><u>Cemetery Equipment</u></b>				
Shears, generator, ladders etc	Various		£300.00	
Mower	Sept 2010		£595.00	
Strimmer	April 2010		£408.00	
Long handled hedge trimmer	Oct 2011		£562.00	
Hedge trimmer and mower	April 2017		£689.00	
				<b>£16,896.00</b>
<b><u>ST FRANCIS GROVE PLAY AREA</u></b>				
Wet pour safety surfacing	June 2011		£11,526.00	
Play equipment	June 2011		£15,443.00	
Keystone metal benches x 2	June 2011		£752.00	
Fencing to play area & 2 self-closing gates	June 2011		£5,993.00	
Teddy bear litter bin	June 2011		£265.00	
Metal seating around tree next to play area	Aug 2012		£960.00	
				<b>£34,939.00</b>
<b><u>VILLAGE</u></b>				
Village benches x 6 (3 x cemetery, 3 x village)	Various		£2,539.00	
Decorative village signs x 3	May 2016		£4,656.00	
				<b>£7,195.00</b>
<b><u>ALLOTMENT &amp; NATURE AREA</u></b>				
Allotment gate (new allotments)	July 2009		£454.00	
Kissing gate & field gate (nature area)	July 2013		£1,980.00	
				<b>£2,434.00</b>
<b><u>LITTER PICKER EQUIPMENT</u></b>				
Push Barrow	2002/03		£500.00	
Long handled dustpan	April 2012		£19.00	
Shovel, brushes etc	Oct 2013		£77.00	
				<b>£596.00</b>
			<b>Sub Total</b>	<b>£68,920.00</b>

<b><u>COMMUNITY LAND</u></b>				
<b>St Francis Grove Play Area purchased</b>	Jan 1968		£240.00	
<b>Laceby Cemetery – various part fields purchased between 1875 &amp; 1970</b>	Various		£5,000.00	
				<b>£5,240.00</b>
			<b>Grand Total</b>	<b>£74,160.00</b>

Prepared and checked by Nicola Ashton (Clerk/RFO) Laceby Parish Council on 15<sup>th</sup> April 2019

Signed: .....*Nicola J Ashton*..... Date: .....15<sup>th</sup> April 2019 .....