

## Assets Register as at 31<sup>st</sup> March 2022

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>£1,640.00</b>
Outside equipment notice boards	2013		£2,000.00	
Cemetery Noticeboard	Unknown		£500.00	
LiB Noticeboards across the village (transfer ownership)	28 <sup>th</sup> June 2019		£2,000.00	
LiB benches for across village	December 2019		£2,320.00	
Defibrillator at Stanford Centre	Nov 2017		£1,830.00	
Defibrillator at OneStop, Laceby	May 2019		Donation	
				<b>£8,650.00</b>
<b><u>CHURCHYARD</u></b>				
Public Clock in Church tower	unknown		unknown	
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	July 2020	<del>£208.00</del>	
Floodlights in Churchyard	July 2020		£810.00	
Frames for Floodlights in Churchyard	June 2000		<del>£150.00</del>	
Cages for Floodlights in Churchyard	Sept 2020		£210.00	
Christmas tree lights	Dec 2016		£35.00	
Christmas tree lights	Dec 2020		£79.00	
				<b>£1,631.00</b>

<b><u>CEMETERY</u></b>				
<b>Cenotaph – paid for by public subscriptions &amp; maintained by PC</b>	unknown	July 2020	<del>£1.00</del>	
<b>Cenotaph</b>	April 2019		£22,265.28	
<b>Children’s memorial</b>	May 2010		£1,620.00	
<b>Gates and fencing</b>	June 2002		£2,208.00	
<b>Boundary fencing (Cemetery Crescent)</b>	Nov 2014		£6,000.00	
<b>New Cemetery gate</b>	Jan 2012		£594.00	
<b>Metal storage shed</b>	2004		£1,500.00	
<b>Cemetery waste bin</b>	June 2017	July 2019	<del>£82.00</del>	
<b>Cemetery waste bin</b>	Nov 2017	July 2019	<del>£82.00</del>	
<b>Cemetery fencing to boundary along section 9</b>	Jan 2018		£885.00	
<b>Fencing around the Cenotaph</b>			£1,370.00	
				<b>£36,442.28</b>
<b><u>Cemetery Equipment</u></b>				
<b>Shears, generator, ladders etc</b>	Various		£300.00	
<b>Mower</b>	Sept 2010	May 2020	<del>£595.00</del>	
<b>Honda Mower</b>	June 2020		£750.00	
<b>Honda Brushcutter</b>	June 2020		£550.00	
<b>Strimmer</b>	April 2010	May 2020	<del>£408.00</del>	
<b>Strimmer</b>	June 2020		£50.00	
<b>Long handled hedge trimmer</b>	Oct 2011		£562.00	
<b>Hedge trimmer and mower</b>	April 2017		£689.00	
				<b>£2,901.00</b>
<b><u>ST FRANCIS GROVE PLAY AREA</u></b>				
<b>Wet pour safety surfacing</b>	June 2011		£11,526.00	
<b>Play equipment</b>	June 2011		£15,443.00	
<b>Play equipment (additional play equipment)</b>	May 2021		£5,000.00	
<b>Play equipment (basket swing)</b>	October 2021		£4,335.24	
<b>Exercise Equipment</b>	March 2022		£16,560.23	
<b>Keystone metal benches x 2</b>	June 2011		£752.00	
<b>Fencing to play area &amp; 2 self-closing gates</b>	June 2011		£5,993.00	

Teddy bear litter bin	June 2011	December 2021	<del>£265.00</del>	
Froggo litter bin	February 2022		£372.00	
Metal seating around tree next to play area	Aug 2012		£960.00	
				<b>£60,941.47</b>
<b><u>VILLAGE</u></b>				
Village benches x 6 (3 x cemetery, 3 x village)	Various		£2,539.00	
Village bench x 1	April 2021		£500.00	
Benches x 3 (cemetery)	Nov 2020		£1,800.00	
Decorative village signs x 3	May 2016		£4,656.00	
Unknown Tommy statues x 6	March 2021		£1,500.00	
				<b>£10,995.00</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>Sub Total</b>	<b>£125,634.75</b>
<b><u>LITTER PICKER EQUIPMENT</u></b>				
Push Barrow	2002/03	May 2021	<del>£500.00</del>	
Push Barrow	May 2021		£1,120.70	
Long handled dustpan	April 2012		£19.00	
Shovel, brushes etc	Oct 2013		£77.00	
				<b>£1,216.70</b>
<b><u>COMMUNITY LAND</u></b>				
St Francis Grove Play Area purchased	Jan 1968		£240.00	
Lacey Cemetery – various part fields purchased between 1875 & 1970	Various		£5,000.00	
				<b>£5,240.00</b>
			<b>Grand Total</b>	<b>£132,091.45</b>

Prepared and checked by Nicola Ashton (Clerk/RFO) Laceby Parish Council on 1<sup>st</sup> April 2022

Signed: ..... Date: .....1<sup>st</sup> April 2022 .....