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Memorial Seat (A)	£331.00	£331.00	
Memorial Seat (B)	£1000	£1000	
Memorial Seat ©		£1000	Mr Fenely seat adopted May 2023
Parish Notice Boards (a) opposite shop	£2100	£3750	(cost of repair by Louth Meris Shed
Parish Notice Board (b) School Entrance	£1200	£1200	
Timber Bus Shelter	£1,214.00	£1,214.00	
Printer/Telephone/Router/Filing Cabinet	£2500	£00	disposed
Village Entrance Gates x4 of (see Note a below)	£3,661.80	£3,661.80	
Laptop	£1697	£00	disposed
Associated software	£900	£900	Microsoft Office
External Hard Drive & case	£179	£179	purchased 17 Sept 2014
Speed Signs & Baskets (Mar 2015)	£2,680.00	£2,750.00	solar charging units added (+£120)
Projector	£274.16	£274.16	
Defibrillator	£1,350.00	£1,350.00	
Litter Picking Equipment	£173.75	£114.00	8 sets/assets of equipment added (valued at £30 each kit)
X2 Emmy Statues	£1000	£1000	
Village Pump	18,525.00	18,525.00	
Total Value	~ 70,000	~ 70,000	

Notes

a) One of the gates was destroyed by an unidentified vehicle in January 2019. The Council's insurers agreed to meet the replacement cost of supplying and fitting the gate on a like-for-like basis, net of the policy excess. The replacement cost was £1680 ex vat, including some £350 relating to traffic controls.

b) Leghoume Parish Council also accepts responsibility for the upkeep and insurance of the Village Pump that was donated to the village in 1877. This has been assessed at a value of £17,900 but since that date, further refurbishment work of £62500 has been incurred, bringing the total to £18,525.

No depreciation is charged on any of the Council's assets.

Prepared by:
 Mrs Nadine Must
 Parish Clerk/RC
 18 Apr 24