

FIXED ASSETS REGISTER

Asset	2024	2025	Comments
Memorial Seat (A)	£331.00	£331.00	
Memorial Seat (B)	£400.00	£400.00	
Memorial Seat ©	£400.00	£400.00	Mr Fenely seat adopted May 2023
Parish Notice Boards (a) opposite shop	£375.00	£375.00	(cost of repair by Louth Men's Shed
Parish Notice Board (b) School Entrance	£120.00	£120.00	
Timber Bus Shelter	£1,214.00	£1,214.00	
Village Entrance Gates x 4 of (see Note a below)	£3,664.80	£3,664.80	
Microsoft Office 365	£90.00	£0.00	Microsoft Office - personal copy of Parish Clerk
External Hard Drive & case	£47.97	£47.97	purchased 17 Sept 2014
Speed Signs & Brackets (Mar 2015)	£2,750.00	£5,863.00	One new speed indicator device purchased November 2024 + associated fixings
Projector	£274.16	£274.16	
Defibrillator	£1,350.00	£750.00	Previous defibrillator disposed off; new device purchased through £750 grant
Litter Picking Equipment	£414.00	£414.00	8 extra sets of equipment added (valued at £30 each kit)
X 2 Tommy Statues	£400.00	£400.00	
Village Pump	18,525.00	18,526.00	
Total Value	£30,355.93	£32,779.93	

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 £1630 ex vat, including some £350 relating to traffic controls.

b) Legbourne 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 £625.00 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/RFO

23-Apr-25