

FIXED ASSETS REGISTER

Asset	2024	2025	2026	Comments
Memorial Seat (A)	£331.00	£331.00	£331.00	
Memorial Seat (B)	£400.00	£400.00	£400.00	
Memorial Seat (C)	£400.00	£400.00	£400.00	Mr Fenely seat adopted May 2023
Parish Notice Boards (a) opposite shop	£375.00	£375.00	£375.00	(cost of repair by Louth Men's Shed
Parish Notice Board (b) School Entrance	£120.00	£120.00	£120.00	
Timber Bus Shelter	£1,214.00	£1,214.00	£1,214.00	
Village Entrance Gates x 4 of (see Note a below)	£3,664.80	£3,664.80	£3,664.80	
Microsoft Office 365	£90.00	£0.00	£0.00	Microsoft Office - personal copy of Parish Clerk
External Hard Drive & case	£47.97	£47.97	£97.00	1 purchased 17 Sept 2014 and 1 backup external drive purchased November 2025
Speed Signs & Brackets (Mar 2015)	£2,750.00	£5,863.00	£5,863.00	One new speed indicator device purchased November 2024 + associated fixings
Projector	£274.16	£274.16	£274.16	
Defibrillator	£1,350.00	£750.00	£750.00	Previous defibrillator disposed off; new device purchased through £750 grant
Litter Picking Equipment	£414.00	£414.00	£414.00	8 extra sets of equipment added (valued at £30 each kit)
X 2 Tommy Statues	£400.00	£400.00	£400.00	
Village Pump	18,525.00	18,526.00	18,526.00	
Total Value	£30,355.93	£32,779.93	£32,828.96	

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:
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16-Apr-26