

Asterby and Goulceby Parish Council Asset Register

Last updated: 01.04.26

Date Purchased	Description	Purchase Cost (Value) B/F 25/26	Additions 25/26	Location	Date disposed	Scrap Cost 25/26	Insurance Value (cost Excl Vat)	Notes	Current condition	Last Inspected and recorded issues
Feb-13	Seat (£332.50) / installation (£300) / Plaque (£35.38)*	£ 667.88		Top Lane			£ 882.00	Donated by Western Power	Good condition	Inspected April 2026 - no H&S issues.
Sep-13	Community Shelter (£5776) / Installation (£900)*	£ 6,676.00		Horncastle Rd / Ford Way junction			£ 14,001.75		Good condition	Inspected April 2026 - no H&S issues. Possible re-stain required.
Nov-13	Waste bin*	£ 130.50		Viking way (Watery Lane/Butt Lane junction)			£ 210.00		Good condition	Inspected April 2026 - no H&S issues.
Dec-13	Seat (£332.50) / installation (£300)*	£ 632.50		Viking way (Watery Lane/Butt Lane junction)			£ 882.00		Good condition	Inspected April 2026 - no H&S issues.
Jan-17	Zoll defibrillator AED+ (no VAT charged)	£ 400.00		Three Horseshoes Porch			£ 1,825.50	ELDC grant fund of £300 towards Defib. Bought direct from British Heart Foundation.	Good condition	Inspected April 2026 - no H&S issues.
Jan-17	Aivia external defib cabinet*	£ 450.00		Three Horseshoes Porch			£ 600.00		Good condition	Inspected April 2026 - no H&S issues.
Aug-18	Seat (£274.16) / installation (£450)*	£ 750.00		Asterby End junction			£ 882.00	Funding for an identical replacement provided by local resident who damaged it in April 22. Replacement installed.	Good condition	Inspected April 2026 - no H&S issues.
Dec-18	Commemorative plaque*	£ 250.00		Goulceby Church			£ 330.75	ELDC £200 / £100 donation	Good condition	Inspected April 2026 - no H&S issues.
Oct-20	Dog waste bins*	£ 120.00		Junction of Top Lane & Asterby/Donington Rd			£ 420.00		Good condition	Inspected April 2026 - no H&S issues.
Jul-22	Notice Board, concrete posts & signwritten header panel*	£ 601.00		Asterby End junction			£ 1,043.50		Good condition	Inspected April 2026 - no H&S issues.
Oct-22	2 x planters*	£ 384.88		Bridge on Watery Lane, Goulceby			£ 468.30		Good condition	Inspected April 2026 - no H&S issues.
Oct-22	2 x planter plaques*	£ 72.92		On the two planters on Watery Lane			£ 105.00		Good condition	Inspected April 2026 - no H&S issues.
Date Unknown	Litter picking equipment (previously 'noted' but not included)	£ 1.00		In Chair's Garage			£ 143.33		Good condition	N/A
Dec-23	Notice Board (inc. magnets)*	£ 438.00		Inside Bus Shelter Horncastle Rd / Ford Way junction			£ 500.00	Grant funding by ELDC	Good condition	Inspected April 2026 - no H&S issues.
Totals :		£ 11,575	£ -				£ -	£ 22,294.13		

Balance C/F (inc. Additions / exc. Scrap costs): £ 11,575

Net figures of VAT only included*

Insurance value of £20,000 to be used for 24/25

Insurance value of £21,232.50 used for 25/26

Insurance value of £22,294.23 proposed for 26/27 (includes a 5% increase by Zurich Insurance)