

Asterby and Goulceby Parish Council Asset Register

Last updated: 01.04.25

Date Purchased	Description	Purchase Cost (Value) B/F 24/25	Additions 24/25	Location	Date disposed	Scrap Cost 24/25	Insurance Value (cost Excl Vat)	Notes	Current condition	Last Inspected and recorded issues
Feb-13	Seat (E332.50) / Installation (E300) / Plaque (E35.38)*	£ 667.88		Top Lane			£ 840.00	Donated by Western Power	Good condition	Week commencing 1/4/25. No H&S issues
Sep-13	Community Shelter (E5776) / Installation (E900)*	£ 6,676.00		Horncastle Rd / Ford Way junction			£ 13,335.00		Good condition	Week commencing 1/4/25. No H&S issues
Nov-13	Waste bin*	£ 130.50		Viking way (Watery Lane/Butt Lane junction)			£ 200.00		Good condition	N/A
Dec-13	Seat (E332.50) / Installation (E300)*	£ 632.50		Viking way (Watery Lane/Butt Lane junction)			£ 840.00		Good condition	Week commencing 1/4/25. No H&S issues
Apr-16	Printer HP envy*	£ 60.00		Clerks office/home		£ (60.00)		See notes re Printer	Not used for some time - condition unknown - no longer required	N/A
Jun-16	BHF training pack	£ 1.00		Held by the Flood Warden Jody Flett		£ (1.00)	-	See note re emergency planning	No longer required	N/A
Jan-17	Zoll defibrillator AED+ (no VAT charged)	£ 400.00		Three Horseshoes Porch			£ 1,810.00	ELDC grant fund of £300 towards Defib. Bought direct from British Heart Foundation.	Good condition	Week commencing 1/4/25. No H&S issues
Jan-17	Alvia external defib cabinet*	£ 450.00		Three Horseshoes Porch			£ 500.00		Good condition	Week commencing 1/4/25. No H&S issues
Apr-18	Flood related equipment	£ 1.00		Held by the Flood Warden Jody Flett		£ (1.00)	£ -	See note re emergency planning	No longer required	N/A
Aug-18	Seat (E274.16) / Installation (E450)*	£ 750.00		Asterby End junction			£ 840.00	Funding for an identical replacement provided by local resident who damaged it in April 22. Replacement installed.	Good condition	Week commencing 1/4/25. No H&S issues
Dec-18	Commemorative plaque*	£ 250.00		Goulceby Church			£ 315.00	ELDC £200 / £100 donation	Good condition	N/A
Oct-20	Dog waste bin*	£ 120.00		Junction of Top Lane & Asterby/Donington Rd			£ 200.00		Good condition	N/A
Jul-22	Notice Board, concrete posts & signwritten header panel*	£ 601.00		Asterby End junction			£ 1,000.00		Good condition - with minor vandalism	Week commencing 1/4/25. No H&S issues
Oct-22	2 x planters*	£ 384.88		Bridge on Watery Lane, Goulceby			£ 446.00		Good condition	Week commencing 1/4/25. No H&S issues
Oct-22	2 x planter plaques*	£ 72.92		On the two planters on Watery Lane			£ 100.00		Good condition	N/A
Date Unknown	Litter picking equipment (previously 'noted' but not included)	£ 1.00		In Chair's Garage			£ 136.50		Good condition	N/A
Date Unknown	2 x 'flood' signs (previously not included - added 31.3.24)	£ 1.00		Propped up against bridge on Watery Lane	Unknown	£ (1.00)	£ -	See note re emergency planning	Disappeared (noted 28.5.24) and no longer required	N/A
Dec-23	Notice Board (inc. magnets)*	£ 438.00		Inside Bus Shelter Horncastle Rd / Ford Way junction			£ 470.00	Grant funding by ELDC	Good condition	Week commencing 1/4/25. No H&S issues
Totals :		£ 11,638	£ -	Balance C/F (inc. Additions / exc. Scrap costs):		£ (63.00)	£ 21,032.50			

Net figures of VAT only included*

Insurance value of £20,000 to be used for 24/25 purposes **£ 21,157.50**

Since this has been generated - 2 signs have gone missing from Goulceby Bridge (28.5.24)

Emergency planning items (x3) - items no longer required and to be written off

Printer to be scrapped - not used for some years / condition unknown