

BILLINGBOROUGH PARISH COUNCIL FIXED ASSETS REGISTER – AS AT 31 M As at 31-03-2021

DATE OF ACQUISITION	DESCRIPTION	SUPPLIER	LOCATION	COST FOR AUDIT ¹	VALUE	WRITE OFF DETAILS	WRITE OFF DATE	PURCHASE COST TO WRITE OFF ¹	AUTHORITY
COMMUNITY ASSETS									
Unknown (1970/80s)	Tennis courts x 2, tarmac/concrete surface within 40-ft plastic-coated-chain-link fence.	unknown	Billingborough Playing Field	unknown	unknown	Original fencing beyond economical repair & unsafe	Feb-17	Unknown	Min Ref
2004	Youth Shelter (Metal); Skate Park; Straight Grind Rail; Box Ramp; Spine Ramp on concrete. Lamppost	unknown	Billingborough Playing Field	£20,000.00	£20,000.00				
2007/8	1 st Phase – 4 x Metal Seats with arms; 4 (not total of 3) x Litter Bins; Freestanding Goal wall with Cricket Wicket panel; Tennis net and supports.	Wicksteed Leisure Ltd	Billingborough Playing Field	£8,216.00	£8,216.00				
2007/8	2 nd Phase – Toni Turtle Spring Mobile & Motorcycle Mobile on Black Wetpour & Sm Wobble Board on grass; 1.7m Bay arch swing with 2 x cradle seats; Miss Muffet Multiplay Unit on Black Wetpour.	Wicksteed Leisure Ltd	Billingborough Playing Field	£12,500.00	£12,500.00	Toni Turtle Spring Mobile	tbc	£380.00	Min Ref
2007/8	Adventure Trail 'First Past the Post' on grass	Wicksteed Leisure Ltd	Billingborough Playing Field	£9,526.00	£9,526.00				
2011	Metal framed wooden Benches x 2	Glasdon	Spring Wells	£2,500.00	£2,500.00				
2013	Wooden Bench x 1	Memorial Benches	Cemetery	£434.90	£434.90				
2013	Cemetery Direction Sign	Cis Street Furniture	Cemetery	£540.00	£540.00				
Mar-13	Green Refuse Bin	Lincs County Council	Spring Wells	£35.00	£35.00				
Dec-13	Metal Guppy Bins x 3	unknown	Spring Wells	£1,376.57	£1,376.57				
Unknown	Bins (Black plastic outer, metal inner)	Glasdon	Around Village	£560.00	£560.00				
Unknown	Cemetery Land	N/A	Birhorpe Road	£1.00	£1.00				
Unknown	65 Acres Farm Land	N/A	Billingborough Fen	£1.00	£1.00				
Unknown	7 Acres Farm Land	N/A	Billingborough Fen	£1.00	£1.00				
Unknown	Billingborough Playing Field	N/A	Billingborough Road	£1.00	£1.00				
Jun-14	Spring Wells Information Board	Zerosix	Spring Wells	£3,036.90	£3,036.90				
Jun-14	Spring Wells Tourist Sign	Lincs County Council	Junction of High St & Church St	£160.00	£160.00				
Sep-14	WW1 War Memorial (insured by Church)	Set in Stone Memorials	St Andrew's Church Yard	£780.00	£780.00				
Sep-15	Portable Speed Feedback Sign & Posts	Unipart Dorman	Around Village	£2,655.60	£2,655.60				
Dec-15	1 x Wooden Picnic Benches	Sustainable Furniture UK	Billingborough Playing Field	£395.00	£395.00	1 x bench vandalised Sept 16. Beyond economical repair. 1 x bench damaged beyond economical repair.	Apr-17	£395.00	Min Ref
Dec-15	1 x Wooden Picnic Bench	Sustainable Furniture UK	Billingborough Playing Field	£395.00	£395.00		Sep-18	£395.00	Min Ref
Jul-16	Play Equipment: Activity Net & Team Swing on Grasslock Surfacing	Playdale Playgrounds Ltd	Billingborough Playing Field	£18,033.00	£18,033.00				
Feb-17	CCTV, 2 x fixed cameras, monitor and storage cabinet	MP Cabling	Billingborough Playing Field	£3,112.80	£3,112.80				
Feb-17	Replacement Tennis Court Fencing	K.L. Morbey Fencing	Billingborough Playing Field	£10,342.80	£10,342.80				
Mar-17	Silver Jubilee Memorial Bench	Orchard Street Furniture	Billingborough Playing Field	£847.34	£847.34				
Sep-17	Additional Litterbin	ESE Direct Ltd	Billingborough Playing Field	£284.88	£284.88				
Nov-17	Resurfacing of Tennis Courts	Sports Surfacing Solutions	Billingborough Playing Field	£17,586.00	£17,586.00				
Mar-18	3 x Cambridge Planters	Amazon EU S.a r.l UK	Village Entrances	£359.97	£359.97				
Mar-18	3 x Water Irrigation Tanks (for Planters)	Meika Ltd T/A Primrose	Village Entrances	£88.96	£88.96				
Mar-18	Max Headroom Sign (Printed & Reflective)	Chelmsford Safety Supplies	Billingborough Field Entrance	£60.22	£60.22				
?	Leaf Blower	?	Around Village	??	??				
Jul-19	Replacement Cradle swing seat	Wicksteed Leisure Ltd	Play park Billingboro' Playing Field	£162.76	£162.76				
Sep-19	4 x Black litterbins	Broxap Ltd	Billingborough Playing Field	£738.00	£738.00				
Oct-19	Upgrade to CCTV system new cameras + Firmware updates	Pro Storm Solutions Ltd	Billingborough Playing Field	£1,182.00	£1,182.00				
Dec-19	Renewal of Brown Springwells Sign	Lincs County Council	Junction of High St & Church St	£100.00	£100.00				
May-20	3 x Planters (bought for use on railings, in use on ground)	Gordon Ellis and Co	Springwells	£418.93	£418.93				
Jun-20	3 x security chains to secure planters	B&Q	Springwells	£34.50	£34.50				
Jun-20	Litter picking equipment	Amazon EU S.a r.l UK	Around Village	£78.24	£78.24				
Jun-20	Portable speed camera upgraded to solar (Sept 15,entry 24)	Unipart Dorman	Pointon Rd	£753.26	£753.26				
Aug-20	4 xBlack litterbins	Broxap Ltd	1 on Vine St, 3 for Rec	£738.00	£738.00				
Oct-20	Sign for tennis Court (Rules of use) and Anti drug use for Rec	Aztec Signs	Recreation Ground	£232.38	£232.38				
Mar-20	Signs x 3 Keep dog on lead in play park	Aztec Signs	Recreation Ground	£275.94	£275.94				
Mar-20	VE Day Commemorative Bench	D Ogilvie Engineering	Springwells	£1,413.60	£1,413.60				
FURNITURE & FITTINGS									
2009	Metal 2-drawer Filing Cabinet	Unknown	Clerk's Residence	£19.98	£19.98				
Jan-18	All-in-one Printer HP OfficeJet Pro 6960	Currys	Clerk's Residence	£62.10	£62.10				
Jan-18	Masterlock Firesafe Box	The Safe Shop Ltd	Clerk's Residence	£63.80	£63.80				
Feb-18	Seagate External Harddrive	Amazon EU S.a r.l UK	Clerk's Residence	£44.95	£44.95				
Dec-18	Acer Aspire 15.6" Laptop & Microsoft Office	Argos	Clerk's Residence	£379.98	£379.98				
Aug-20	Laminator	Amazon EU S.a r.l UK	Clerk's Residence	£35.99	£35.99				
Oct-20	Paper shredder	Amazon EU S.a r.l UK	Clerk's Residence	£37.99	£37.99				
Oct-20	Key Cabinet	Amazon EU S.a r.l UK	Clerk's Residence	£9.49	£9.49				
BUILDINGS									
1997 (APPROX)	Pavilion (Brick and tiled roof)		Billingborough Playing Field	£34,814.02	£34,814.02				
PRE WRITE-OFF ASSET TOTAL				£155,426.85	£155,426.85	WRITE OFF TOTAL		£1,170.00	
FINAL ASSET TOTALS				£154,256.85	£154,256.85				

¹ Includes VAT where appropriate