Billingborough Parish Council Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
AAAA INCOME							
65 Acres Farm Land	Unknown	1.00	1.00	Billingborough fen			
7 Acres Farm Land	Unknown	1.00	1.00				
		2.00	2.00				
ADMIN							
Metal 2 drawer Filing cabinet	2009	19.98	19.98	Clerk's residence			
HP Office jet printer	Jan 2018	62.10	62.10	Clerk's residence			
Masterlock Firesafe Box	Jan 2018	63.80	63.80	Clerk's residence			
External Hard drive	Feb 2018	44.95	44.95	Clerk's residence			
Acer Aspire laptop+ Microsoft Office	Dec 2018	379.98	379.98	Clerk's residence			
Laminator	Aug 2020	35.99	35.99	Clerk's residence			
Paper Shredder	Aug 2020	37.99	37.99	Clerk's residence			
Key cabinet	Oct 2020	9.49	9.49	Clerk's residence			
Stand Mouse and keyboard set	Sept 2021	41.66	41.66	Clerk's residence			
Union Flag	Nov 2021	84.71	84.71	Clerk's residence			
Condolence Leaves and Folder	Nov 2021	353.63	353.63	Clerk's residence			
ACER Aspire 3 156in i5 8GB 512GB LAPTOP (9/9/2022	416.66	416.66	Clerk's residence	4 years		
HPPlusEnvy Inspire7220e Printer + 6 mth Insta	9/9/2022	91.66	91.66	Clerk's residence	4 years		
		1,642.60	1,642.60				
CEMETERY							
Wooden bench	2013	434.90	434.90	Cemetery			
Cemetery direction sign	2013	530.00	530.00	Cemetery			
Cemetery land	Unknown	1.00	1.00	Birthorpe Rd, Billingboro	L		
		965.90	965.90				

COMMEMORATIONS/DONATIONS

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
WW1 War Memorial	Sept 2014	780.00	780.00	St Andrew's Church Yard			
Silver Jubilee Memorial bench	March 2017	847.34	847.34	Recreation Ground.			
VE Day Comm Bench	March 2020	1,413.60	1,413.60	Springwells			
	-	3,040.94	3,040.94				
REC/PAVILION							
Shelter/Skate Park/grind rail/Box ramp/lamppo	Unknown	20,000.00	20,000.00	Recreation Ground.			
Metal Seats,litterbins,goal,tennis post&net	2007-2008	8,216.00	8,216.00	Recreation Ground.			
Asstd play equipment 2nd phase	2007/2008	12,500.00	12,500.00	Recreation Ground.			
Adventure Trail 'First Past the Post' on grass	2007/8	9,526.00	9,526.00	Play park			
Recreation Ground	Unknown	1.00	1.00	Billingborough Rd Horblir			
Play equipment	July 2016	18,033.00	18,033.00	Play park, Recreation Gro			
CCTV	Feb 2017	3,112.80	3,112.80	Recreation Ground and F			
Replacement tennis Court fencing	Feb 2017	10,342.80	10,342.80	Recreation Ground.			
Litter Bin	Sept 2017	284.88	284.88	Recreation Ground.			
Resurfacing Tennis courts	Nov 2017	17,586.00	17,586.00	Recreation Ground.			
Replacement cradle swing	July 2019	162.76	162.76	Play park Recreation grou			
Signs for tennis court and Rec	Oct 2020	232.38	232.38	Recreation grd			
New Play equipment	Nov 2021	6,442.00	6,442.00	Play Park recreation grd			
Car parking disclaimer sign	April 2021	62.88	62.88	Rec Car park			
Pavilion (Brick and Tile)	1997	34,814.02	34,814.02	Recreation Ground.			
Max Headroom Sign (Car Park)	Mar 2018	60.22	60.22	Recreation Ground entrai			
Upgrade to CCTV - new cameras and Firmware	Oct 19	1,182.00	1,182.00	Recreation Ground and F			
Signs for Recreation	28/11/2022	52.55	52.55	Skate Park recreation gro	4 years		
	-	142,611.29	142,611.29				
SPRINGWELLS							
Metal framed wooden Benches x 2	2011	2,500.00	2,500.00	Springwells			

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges	
Green refuse bin	March 2013	35.00	35.00	Springwells				
metal guppy bins	Dec 2013	1,376.57		Springwells				
Information Board	June 2014	3,036.90		Springwells				
Springwells tourist sign	June 2014	160.00		Junction High St and Chu				
3 x planters	May 2020	418.93		Springwells				
3 x security chains	June 2020	34.50		Springwells				
Signs for playpark	March 2020	275.94		275.94				
		171.55						
Duck feeding Signs	Oct 2021			Springwells				
		8,009.39	8,009.39					
VILLAGE MAINTENANCE								
Solar Speed sign Horbling Rd	09/07/2021	1,969.00	1,969.00	HORBLING ROAD				
Black Bins metal inner	Unknown	560.00	560.00	village				
Portable Speed Feedback Sign	Sept 15	2,655.00	2,655.00	Pointon Rd entrance				
3 x Cambridge Planters	Mar 2018	359.97	359.97	Pointon, Folkingham and				
3 x Irrigation tanks for planters	March 2018	88.96	88.96	Pointon, Folkingham and				
Litter Picking Equipment	June 2020	78.24	78.24	Village				
Speed Camera Conversion to solar	June 2020	753.26	753.26	Pointon Rd entrance				
4 x litterbins	August 2020	738.00	738.00	Vine St and recreation gr				
Noticeboard	May 2021	1,650.00	1,650.00	High St adj Post Office				
Grit Bin	12/07/2022	88.95	88.95	Cemetery	4 years			
CSW Equipment	27/07/2022	131.84	131.84	Chairman's residence/Ex				
CSW Equipment	02/08/2022	172.59	172.59	Chairman's residence/Ex				
Community Speedwatch Radar Gun	12/07/2022	158.32	158.32	Chairman's residence/Ex				
		9,404.13	9,404.13					
Grand Total:		165,676.25	165,676.25					—