Billingborough Parish Council Fixed Assets and Long Term Investments

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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			
Masterlock Firesafe Box	Jan 2018	63.80	63.80	Clerk's residence			
External Hard drive	Feb 2018	44.95	44.95	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 5	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		
		1,200.52	1,200.52				
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, Billingborou			
		965.90	965.90				
COMMEMORATIONS/DONATIONS							
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.			

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Description		4 440		/Responsibility			
VE Day Comm Bench	March 2020	1,413.60		Springwells			
Defibrillator	28/02/2024	750.00	1,500.00	Pavilion/Recreation Grd/F	10 years		
		3,790.94	4,540.94				
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.			
Play Equipment Adventure Trail 'First Past the	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			
Signs for playpark	March 2020	275.94	275.94	Recreation Ground			
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 entra			
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		
Hard Drive replacement for CCTV	21/01/2025	138.42	138.42	CCTV in Pavilion	10 years	1TB surveillance grade	
Team Swing replacement seat	09/01/2025	1,819.86	1,819.86	Recreation Grd	10 years		
Fire Extinguisher 3L Aqua Max Water	05/10/2024	77.99	77.99	Pavilion	10 years	3L	
Replacement Gate for Play Park	11/04/2024	492.00	492.00	Recreation Grd, Play parl	10 years		

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ARISTON 10L Water Heater	21/04/2024	108.00	110.00	Kitchen in Pavilion	10 years			
		145,523.50	145,525.50					
SPRINGWELLS								
Metal framed wooden Benches x 2	2011	2,500.00	2,500.00	Springwells				
Green refuse bin	March 2013	35.00	35.00	Springwells				
metal guppy bins	Dec 2013	1,376.57	1,376.57	Springwells				
Information Board	June 2014	3,036.90	3,036.90	Springwells				
Springwells tourist sign	June 2014	160.00	160.00	Junction High St and Chu				
3 x planters	May 2020	418.93	418.93	Springwells				
3 x security chains	June 2020	34.50	34.50	Springwells				
Duck feeding Signs	Oct 2021	171.55	171.55	Springwells				
		7,733.45	7,733.45					
VILLAGE MAINTENANCE								
Portable 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 gre				
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			
Coronation Memorial Bench King Charles III	01/09/2023	1,420.51	1,420.51	Recreation Grd	25 years			
Replacement Bin for Blasson Way	01/09/2023	157.66	157.66	Blasson Way	10 years			
Village Entrance Signs	21/03/2024	6,105.00	6,105.00	Entry @ Horbling, Pointon	25 years			

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Union Flag	20/09/2024	70.00	70.00	Chairman Cllr Woodhead	d 5 years		
Grit Bin	04/12/2024	138.41	138.41	Car Park in Recreation 0	3 10 years	1 tonne	
	-	16,832.96	16,832.96				
Grand Total:		176,049.27	176,801.27				