

Ashby de la Launde & Bloxholm with Temple Bruer and Temple High Grange Parish Council

FIXED ASSETS REGISTER – updated February, 2022

Item	Date of Acquisition	Cost	Estimate of Life	Location	Asset Value	Condition
5 x dog waste bins	16.09.08	4 x £229 each	10 years	1 Church Avenue, Ashby	£229	Bad (6.2.22)
	14.02.18	1 x £350		2 Main Street, Ashby	£350	Excellent
				3 Stepping out walk, Bloxholm	£229	Good
				4 Beginning of footpath Bloxholm to Dorrington	£229	Good
				5 End of footpath Bloxholm to Dorrington	£229	Good
2 Benches	26.01.11	Gift	10 years	Bloxholm Stepping Out car park Ashby Village Hall	£300 each	Good
Laptop	22.03.21	£229.99	5 years	8 Main Street, Ashby de la Launde	£230	Good
Projector	07.02.11	£199	5 years	8 Main Street, Ashby de la Launde	£199	Broken
Screen	07.02.11	£58	10 years	8 Main Street, Ashby de la Launde	£58	Excellent
Printer	31.03.15	£95	5 years	8 Main Street, Ashby de la Launde	£95	Excellent
1 Defibrillator	19.10.17	£595	5 years	Recreation Room Bloxholm	£595	Excellent
1 Defibrillator Cabinet	01.11.17	£500	5 years	Recreation Room Bloxholm	£500	Excellent
1 Defibrillator and Cabinet	22.11.17	£1,400	5 years	Ashby de la Launde Village Hall	£1,400	Excellent
Speed Indicator Device	14.02.18	£5270	10 years	Main Street, Ashby de la Launde	£5270	Excellent
External Hard Drive	Unknown	£40 - estimated	5 yrs	5 Main Street, Ashby de la Launde	£40 guess	Good
2 x Water Features	Unknown	Unknown	100 yrs	Main Street, Ashby	Unknown	Good
1 Defibrillator and Cabinet	20.01.23	£1,914.0	5 years	External wall of – Walnut Tree Cottage, Temple Bruer LN5 0DG	£1,914.0	Excellent

TOTAL ASSETS VALUE = £11,668.00

Presented and signed on 11th May, 2023

Signed Chairman Date.....

Signed Vice Chairman Date

CURRENT ASSET REGISTER

Account Name	Sort Code & Account Number	Location
Treasurers Account – Ashby, Bloxholm and Temple Bruer with Temple High Grange PC	30-97-70 00019041	Lloyds, North Gate, Sleaford
Petty Cash (closed) paid into bank 30.5.22	£20.00	8 Main St, Ashby de la Launde