

LINBY PARISH COUNCIL FIXED ASSET REGISTER 2024 - 2025

Last Reviewed: March 2025

ITEM	PURCHASE COST		REPLACEMENT		LOCATION	OTHER INFORMATION
	PURCHASE DATE	(ASSET VALUE)	COST			
Street Furniture						
Flagpole	1970s	£1,000.00	£1,000.00	Village		
Maypole	Pre 2009	£426.00	£1,000.00	Village		
Parish Map	Pre 2009	£746.00	£818.00	Main Street		
Telephone Kiosk	2010/11	£1,000.00	£1,000.00	Main Street		
2 x Village Signs	2009/10	£1,941.00	£2,500.00	Village		
Gateway Sign - Church Lane	Jan-21	£1,681.47	£1,681.47	Church Lane		Part funded by NCC Local Improvement Scheme
Container	2014	£2,500.00	£2,500.00	Heritage Centre		
Small Gazebo	2014	£1.00	£200.00	Container		Donated
Pop Gazebo & weights	Oct-22	£303.28	£600.00	Container		
Bench - 5ft	Mar-16	£1.00	£1,000.00	Village		Gifted by GBC Ctlr's
Bench - 6ft	Mar-16	£1.00	£1,200.00	Village		Gifted by Wyn Lewis
Bench - Near Access Road	1980s	£700.00	£700.00	Village		
Bench - Between Linby and Papplewick	2006	£290.00	£700.00	Village		
Bench - Within Meadow	2007	£240.00	£700.00	Village		
WI Bench	Apr-18	£1.00	£570.00	Linby Meadow		Gifted by the W.I
Queen's Jubilee Bench	Apr-18	£1.00	£810.00	Pitwheel		Gifted
Coronation Bench	Feb-26	£1,562.33	£1,562.33	Near the bus stop		
Picnic Tables at the Heritage Centre x 2	Dec-20	£1,037.40	£1,037.40	Heritage Centre		Insurance claim due to vandalism
Seat at Heritage Centre	May-24	£1.00	£477.52	Heritage Centre		Funded by Section 106 monies
Barrel Planters x 5	2016	£1.00	£1,000.00	Village		Gifted by GBC Ctlr's & PLLEG
Barrel Planter - Self watering x 2	Mar-21	£500.00	£500.00	Entrance to Church & Bottom Cross		
Barrel Planter	Mar-24	£1.00	£300.00	Village		Gifted by GBC Ctlr's
Hay Racks x 4 (£40 each)	Mar-21	£160.00	£160.00	Main Street		
Hay Racks x 2	Mar-22	£60.00	£60.00	Container		
Troughs x 5	Mar-22	£168.75	£168.75	Village		
Plaque - Heritage Lottery Fund	2015	£450.00	£600.00	Village		
No Parking Signs	2015	£450.00	£600.00	Village		
Silent Soldiers x 2	Apr-18	£1.00	£500.00	Container		
2 x Noticeboards	Mar-25	£1.00	£1,835.82	Village		Funded by Gray Trust
Sherwood Forest Plaque	Mar-26	£1.00	£85.00	Wall at Bottom Cross		Funded by GBC Ctlr's
Tools & Machinery						
Mower	Mar-25	£2,000.00	£7,000.00	Horse & Groom		
DeWalt Strimmer (Cordless outdoor trimmer)	Jul-21	£183.33	£183.33	Horse & Groom (with mower)		
Cordless Strimmer	May-24	£58.32	£58.32	Wyn		
Water Pump	Jul-22	£160.00	£160.00	Container		
Generator	Jul-05	£1.00	£500.00	Horse & Groom (with mower)		Donated
Buildings						
The Heritage Centre & Meadow, Main St, NG15 8AG	Jun-20	£1.00	£52,662.00	Village		
Christmas Lights						
Lights - coloured on tree	2011/12	£398.00	£500.00	Container		
Lights	2012/13	£2,110.00	£2,110.00	Various		
Lights & accessories (leads)	2016	£902.00	£902.00	Container		
Lights	Nov-18	£718.80	£718.80	Container		
Lights - 3m warm white with twinkle LED, green cable	Jan-24	£37.50	£37.50	Container		
Lights - 3m Warm white icicle LED	Jan-24	£80.00	£80.00	Container		
Lights - 100 x warm white LED	Dec-23	£240.00	£240.00	Container		
Lights - LED 24V 310 warm white - osram smd	Nov-23	£600.00	£600.00	Container		
Lights - Island, tree on green, Hanson House & Main St	Oct-23	£1,910.00	£1,910.00	In the trees/Container		
Lights - 100 warm LED connectable lights	Nov-25	£60.00	£60.00	In the trees/Container		
Lights- 3M Warm white cluster lights	Dec-25	£30.00	£30.00	In the trees/Container		
TOTAL ASSET VALUE		£24,717.18				

Information

Fixed assets must be valued at purchase cost (net of VAT)

Assets must not be re-valued

Assets must not be depreciated

If the original cost of the asset is not known, insurance value can be used as a proxy for cost. Once the value is set it should not change with future valuations

If the asset is a gift then its purchase cost is a nominal £1