

LINBY PARISH COUNCIL FIXED ASSET REGISTER 2024 - 2025

Last Reviewed: March 2025

| ITEM | PURCHASE DATE | PURCHASE COST | REPLACEMENT | LOCATION | OTHER INFORMATION |
|--|---------------|-------------------|-------------|-----------------------------------|--|
| | | (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 Cllr's |
| Bench - 6ft | Mar-16 | £1.00 | £1,200.00 | Village | Gifted by Wyn Lewis |
| Bench - Bus stop | 1980s | £1,500.00 | £1,500.00 | Village | |
| 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 |
| 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 Cllr'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 Cllr'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 | £1,835.82 | £1,835.82 | Village | Grant from Gray Trust not yet agreed, Mar 2025 |
| 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 | |
| TOTAL ASSET VALUE | | £26,398.67 | | | |

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