

# Spilsby Town Council

## Asset Register

2022-23

| Asset Class                  | Asset Name               | Acquisition Date | Quantity | Purchase Price    |
|------------------------------|--------------------------|------------------|----------|-------------------|
| <b>Allotments</b>            | Eco Loo                  | 25/04/2019       | 1        | £ 1,499.00        |
|                              | Helmet PPE               | 11/02/2020       | 1        | £ 28.00           |
|                              | Metal Gates              | 25/04/2019       | 4        | £ 322.00          |
|                              | No fly tipping sign      | 15/06/2019       | 1        | £ 83.00           |
|                              | Notice Board             | 11/02/2020       | 1        | £ 77.00           |
|                              | Notice Board             | 01/11/2020       | 1        | £ 90.00           |
|                              | Picnic Benches           | 15/05/2019       | 3        | £ 1,497.00        |
|                              | Ride on Lawn mower       | 10/04/2019       | 1        | £ 1,398.00        |
|                              | Shed                     | 25/04/2019       | 1        | £ 1,200.00        |
|                              | Strimmer                 | 11/02/2020       | 1        | £ 250.00          |
|                              | Tiller                   | 11/02/2020       | 1        | £ 1,088.00        |
|                              | Wooden Gates             | 27/08/2019       | 2        | £ 780.00          |
|                              |                          |                  |          |                   |
| <b>Sub-Total</b>             |                          |                  |          | <b>£ 8,312.00</b> |
|                              |                          |                  |          |                   |
| <b>Community Speed Watch</b> | Clicker                  | 15/02/2019       | 1        | £ 1.00            |
|                              | Hi viz vests             | 15/02/2019       | 4        | £ 40.00           |
|                              | Signs                    | 15/02/2019       | 1        | £ 96.00           |
|                              | Speed Gun                | 15/02/2019       | 1        | £ 110.00          |
|                              |                          |                  |          |                   |
| <b>Sub-Total</b>             |                          |                  |          | <b>£ 247.00</b>   |
|                              |                          |                  |          |                   |
| <b>Council Chamber</b>       | Book Case                |                  | 1        | £ 50.00           |
|                              | Chairs                   |                  | 27       | £ 928.53          |
|                              | Clock                    |                  | 1        | £ 34.66           |
|                              | Desk                     |                  | 1        | £ 30.00           |
|                              | Filing Cabinets          |                  | 5        | £ 500.00          |
|                              | Gavel & Stand            |                  | 1        | £ 100.00          |
|                              | Large table              |                  | 1        | £ 393.97          |
|                              | Mayor's Boards           |                  | 3        | £ 374.40          |
|                              |                          |                  |          |                   |
| <b>Sub-Total</b>             |                          |                  |          | <b>£ 2,411.56</b> |
|                              |                          |                  |          |                   |
| <b>Holdings</b>              | War Bond                 |                  | 1        | £ 50.00           |
|                              |                          |                  |          |                   |
| <b>Sub-Total</b>             |                          |                  |          | <b>£ 50.00</b>    |
|                              |                          |                  |          |                   |
| <b>Office Contents</b>       | A4 Trimmer               | 11/05/2020       | 1        |                   |
|                              | A4 Trimmer               | 14/01/2022       | 1        | £ 34.00           |
|                              | Bookcase                 | 26/03/2020       | 1        | £ 158.00          |
|                              | Carpets                  |                  | 1        | £ 1,013.82        |
|                              | Computer                 |                  |          | £ 448.00          |
|                              | Computer chairs          | 16/01/2014       | 2        | £ 145.00          |
|                              | Computer System for CCTV | 13/01/2022       | 1        | £ 574.00          |
|                              | Dell Computer systems    | 07/11/2018       | 2        | £ 1,127.00        |

|                         |                                                      |            |    |          |                  |
|-------------------------|------------------------------------------------------|------------|----|----------|------------------|
|                         | Desks                                                |            | 3  | £        | 224.82           |
|                         | Filing Cabinets                                      |            | 5  | £        | 550.00           |
|                         | Flipchart Easel                                      | 05/12/2019 | 1  | £        | 35.00            |
|                         | Gazebo                                               | 07/11/2018 |    | £        | 676.94           |
|                         | Headphones for notebooks                             | 01/06/2020 | 14 | £        | 428.00           |
|                         | Monitor for CCTV                                     | 13/01/2022 | 1  | £        | 144.00           |
|                         | Mouse                                                | 23/04/2020 | 14 | £        | 130.00           |
|                         | Notebooks                                            | 18/02/2020 | 14 | £        | 1,660.00         |
|                         | Office chairs                                        | 16/01/2014 | 3  | £        | 100.00           |
|                         | Office Cupboard                                      | 03/06/2014 | 1  | £        | 50.00            |
|                         | Perspex Screen                                       | 01/02/2021 | 1  | £        | 213.60           |
|                         | Photocopier/printer                                  | 12/09/2019 | 1  | £        | 800.00           |
|                         | Projector                                            | 31/01/2014 | 1  | £        | 382.00           |
|                         | Shreddere                                            |            | 1  | £        | 50.00            |
|                         | Swivel Computer Chair                                | 03/12/2020 | 1  | £        | 130.00           |
|                         | Tablet                                               | 28/05/2014 | 1  | £        | 442.00           |
|                         |                                                      |            |    |          |                  |
| <b>Sub-Total</b>        |                                                      |            |    | <b>£</b> | <b>9,516.18</b>  |
|                         |                                                      |            |    |          |                  |
| <b>Play Ground</b>      | City Team Swing                                      | 31/01/2018 | 1  | £        | 2,372.00         |
|                         | Gravity Rider                                        | 31/01/2018 | 1  | £        | 1,024.00         |
|                         | Little Miss Muffet Climbing Frame<br>Activity Centre |            |    | £        | 1,664.42         |
|                         | Various Play Equipment                               |            |    | £        | 13,289.75        |
|                         | Waste Bins                                           | 11/03/2021 | 2  | £        | 382.63           |
|                         |                                                      |            |    |          |                  |
| <b>Sub-Total</b>        |                                                      |            |    | <b>£</b> | <b>18,732.80</b> |
|                         |                                                      |            |    |          |                  |
| <b>Property</b>         | Allotments, Hundleby Road, Spilsby                   |            |    | £        | -                |
|                         | Cemetery                                             | 1884       |    | £        | 958.00           |
|                         | Cemetery                                             | 1936       |    | £        | 275.00           |
|                         | Cemetery                                             | 1968       |    | £        | 2,337.00         |
|                         | Cemetery                                             | 1973       |    | £        | 1,080.00         |
|                         | including Children's Play Area and                   | 1956       |    | £        | 1,000.00         |
|                         | Playing Fields, Ancaster Avenue, Spilsby             | 1954       |    | £        | 790.00           |
|                         | Spinney,                                             | 1978       |    | £        | 1,500.00         |
|                         | TOC H Land, Shamfields, Spilsby                      | 1926       |    | £        | 200.00           |
|                         |                                                      | 1979       |    | £        | -                |
|                         |                                                      |            |    |          |                  |
| <b>Sub-Total</b>        |                                                      |            |    | <b>£</b> | <b>8,140.00</b>  |
|                         |                                                      |            |    |          |                  |
| <b>Regalia</b>          | Chain Collar                                         |            | 1  | £        | 58.00            |
|                         | Chain of Office (Deputy Mayor)                       |            | 1  | £        | 574.67           |
|                         | Mayoress's Chain of Office                           |            | 1  | £        | 4,250.00         |
|                         | Mayor's Chain of Office                              |            |    | £        | 5,750.00         |
|                         |                                                      |            |    |          |                  |
| <b>Sub-Total</b>        |                                                      |            |    | <b>£</b> | <b>10,632.67</b> |
|                         |                                                      |            |    |          |                  |
| <b>Street Furniture</b> | Barrier Baskets                                      |            | 6  | £        | 1,585.00         |
|                         | Bench Seats                                          |            | 29 | £        | 8,029.00         |
|                         | Bench Seats                                          | 20/05/2021 | 4  | £        | 1,200.00         |
|                         | Bench Seats                                          |            | 3  | £        | 1,000.00         |
|                         | CCTV                                                 |            |    |          |                  |

|                     |                                     |            |    |          |                  |
|---------------------|-------------------------------------|------------|----|----------|------------------|
|                     | Christmas lights                    |            |    | £        | 14,235.00        |
|                     | Christmas lights-motifs             | 29/11/2018 | 2  | £        | 160.00           |
|                     | Christmas lights-replacement lights | 04/09/2018 |    | £        | 3,877.00         |
|                     | Christmas lights-star               | 04/09/2019 | 1  | £        | 240.00           |
|                     | Golden Jubilee bench                |            | 1  | £        | 352.56           |
|                     | Golden Jubilee Notice Board         |            | 1  | £        | 1,421.68         |
|                     | Hanging Baskets                     |            | 36 | £        | 600.00           |
|                     | Hawk kite kit                       | 03/09/2020 |    | £        | 172.15           |
|                     | New CCTV System                     | 30/06/2021 | 4  | £        | 11,688.00        |
|                     | Notice Board                        |            | 2  | £        | 107.42           |
|                     | Picnic Tables                       |            | 2  | £        | 186.96           |
|                     | Planters for cemetery               | 25/03/2021 | 4  | £        | 369.96           |
|                     | Sanitiser Stations                  | 13/08/2020 | 4  | £        | 3,261.00         |
|                     | Street Lights                       |            | 2  | £        | 885.00           |
|                     | Town Planters                       | 14/12/2021 | 8  | £        | 2,317.44         |
|                     | Town Planters with seats            | 14/12/2021 | 2  | £        | 1,385.50         |
|                     | Welcome signs                       |            | 4  | £        | 2,349.86         |
|                     |                                     |            |    |          |                  |
| <b>Sub-Total</b>    |                                     |            |    | <b>£</b> | <b>55,423.53</b> |
|                     |                                     |            |    |          |                  |
| <b>TOC H Land</b>   | Wildlife Cameras                    | 27/08/2021 | 2  | £        | 150.00           |
|                     |                                     |            |    |          |                  |
| <b>Sub-Total</b>    |                                     |            |    | <b>£</b> | <b>150.00</b>    |
|                     |                                     |            |    |          |                  |
| <b>War Memorial</b> | War Memorial St James Church        |            |    | £        | -                |
|                     |                                     |            |    |          |                  |
| <b>Sub-Total</b>    |                                     |            |    | £        | -                |

**Total**

**£ 113,615.74**