

Spilsby Town Council

Asset Register

2023-24

Asset Class	Asset Name	Acquisition Date	Quantity	Purchase Price
Allotments	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
Sub-Total				£ 8,312.00
Community Speed Watch	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
Sub-Total				£ 247.00
Council Chamber	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
Sub-Total				£ 2,411.56
Holdings	War Bond		1	£ 50.00
Sub-Total				£ 50.00
Office Contents			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
	Shredder	28/06/2023	1	£	90.00
	Swivel Computer Chair	03/12/2020	1	£	130.00
	Tablet	28/05/2014	1	£	442.00
Sub-Total				£	9,556.18
Play Ground	City Team Swing	31/01/2018	1	£	2,372.00
	Gravity Rider	31/01/2018	1	£	1,024.00
	Little Miss Muffet Climbing Frame Activity Centre			£	1,664.42
	Various Play Equipment			£	13,289.75
	Waste Bins	11/03/2021	2	£	382.63
Sub-Total				£	18,732.80
Property	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		£	-
Sub-Total				£	8,140.00
Regalia	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
Sub-Total				£	10,632.67
Street Furniture	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
Sub-Total				£	55,423.53
TOC H Land	Wildlife Cameras	27/08/2021	2	£	150.00
Sub-Total				£	150.00
War Memorial	War Memorial St James Church			£	-
Sub-Total				£	-

Total

£ 113,655.74