

# Spilsby Town Council

## Asset Register

2024-25

| Asset Class                  | Asset Name          | Acquisition Date | Quantity | Value             |
|------------------------------|---------------------|------------------|----------|-------------------|
| <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          |
|                              | Wildlife Cameras    |                  | 2        | £ 300.00          |
|                              |                     |                  |          |                   |
| <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        | £ -               |
|                              | Chairs              |                  | 27       | £ 928.53          |
|                              | Clock               |                  | 1        | £ 34.66           |
|                              | Desk                |                  | 1        | £ 30.00           |
|                              | Filing Cabinets     |                  | 5        | £ -               |
|                              | Gavel & Stand       |                  | 1        | £ 100.00          |
|                              | Large Table         |                  | 1        | £ -               |
|                              | Mayor's Boards      |                  | 3        | £ 374.40          |
|                              |                     |                  |          |                   |
| <b>Sub-Total</b>             |                     |                  |          | <b>£ 1,467.59</b> |
|                              |                     |                  |          |                   |
| <b>Holdings</b>              | War Bond            |                  | 1        | £ 50.00           |
|                              |                     |                  |          |                   |

|                        |                                                   |            |   |          |                   |
|------------------------|---------------------------------------------------|------------|---|----------|-------------------|
| <b>Sub-Total</b>       |                                                   |            |   | <b>£</b> | <b>50.00</b>      |
|                        |                                                   |            |   |          |                   |
| <b>Office Contents</b> |                                                   |            | 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 System                              | 07/11/2018 | 2 | £        | 1,127.00          |
|                        | Desks                                             |            | 3 | £        | 224.82            |
|                        | Monitor                                           | 24/07/2024 | 2 | £        | 237.98            |
|                        | Laminator                                         | 29/11/2023 | 1 | £        | 89.00             |
|                        | Wireless Keyboard                                 | 24/07/2024 | 1 | £        | 46.78             |
|                        | Flipchart Easel                                   | 05/12/2019 | 1 | £        | 35.00             |
|                        | Gazebo                                            | 07/11/2018 | 1 | £        | 676.94            |
|                        | Fire Proof Cabinet                                | 29/11/2023 | 1 | £        | 1,510.00          |
|                        | Monitor for CCTV                                  | 13/01/2022 | 1 | £        | 144.00            |
|                        | Office Chairs                                     | 16/01/2014 | 3 | £        | 100.00            |
|                        | Office Cupboard                                   | 03/06/2014 | 1 | £        | 50.00             |
|                        | Photocopier/Printer                               | 12/09/2019 | 1 | £        | 800.00            |
|                        | Shredder                                          | 28/06/2023 | 1 | £        | 90.00             |
|                        | Swivel Computer Chair                             | 03/12/2020 | 1 | £        | 130.00            |
|                        |                                                   |            |   |          |                   |
| <b>Sub-Total</b>       |                                                   |            |   | <b>£</b> | <b>7,634.34</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 Activity Centre |            |   | £        | -                 |
|                        | Various Play Equipment                            |            |   | £        | -                 |
|                        | Waste Bins                                        | 11/03/2021 | 2 | £        | 191.31            |
|                        | Proludic Play Equipment                           | 01/02/2025 | 1 | £        | 126,415.09        |
|                        |                                                   |            |   |          |                   |
| <b>Sub-Total</b>       |                                                   |            |   | <b>£</b> | <b>130,002.40</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         |
|                         | Playing Fields,<br>Ancaster Avenue,<br>Spilsby | 1954       |    | £        | 790.00           |
|                         | including Children's<br>Play Area and          | 1956       |    | £        | 1,000.00         |
|                         | Spinney,                                       | 1978       |    | £        | 1,500.00         |
|                         | TOC H Land,<br>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<br>(Deputy Mayor)              |            | 1  | £        | 574.67           |
|                         | Mayoress's Chain of<br>Office                  |            | 1  | £        | 4,250.00         |
|                         | Mayor's Chain of<br>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                                           |            |    |          |                  |
|                         |                                                |            |    | £        | 679.76           |
|                         | Christmas lights                               | 01/12/2025 |    |          |                  |
|                         | Christmas lights                               |            |    | £        | 14,235.00        |
|                         | Christmas lights-<br>motifs                    | 29/11/2018 | 2  | £        | 160.00           |
|                         | Christmas lights-<br>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         |
|                     | Bro Pro Bench                | 14/12/2023 | 3 | £ 1,500.00         |
|                     | 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           |
|                     | 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>£ 53,570.14</b> |
|                     |                              |            |   |                    |
| <b>TOC H Land</b>   | Wildlife Cameras             | 27/08/2021 | 2 | £ 150.00           |
|                     |                              |            |   |                    |
| <b>Sub-Total</b>    |                              |            |   | <b>£ 150.00</b>    |
|                     |                              |            |   |                    |
| <b>War Memorial</b> | War Memorial St James Church |            |   | £ -                |
|                     |                              |            |   |                    |
| <b>Sub-Total</b>    |                              |            |   | <b>£ -</b>         |

**Total**

**£ 220,206.14**