

Asset Register for 2024/2025

Item	Description	Category	Date Purchased	Value b/forward	Additons	Disposals	Values C/forward	Scrap Value	Notes
Allotments approx 70 acres	Allotment	Property		£245,000.00			£245,000.00		
Cemetery Land		Property		£1.00			£1.00		
Cemetery Chapel		Property		£22,969.00			£22,969.00		
Playing Field Gosberton		Property		£1.00			£1.00		
Risegate Playing Field		Property		£1.00			£1.00		
War Memorial Gosberton		Property		£1.00			£1.00		
War Memorial Risegate		Property		£1.00			£1.00		
Play Equipent Gosberton & Risegate		Equipment		£8,500.00			£8,500.00		
Strimmer		Equipment		£300.00			£300.00		
Hedgecutter		Equipment		£200.00			£200.00		
Unipart Speed Device	Mobile	Equipment	2016	£2,221.00		£1,500.00	£0.00		Sold to Deeping PC
Ride on Mower		Equipment	2018	£3,000.00			£3,000.00		
Speed Device		Equipment	2018	£1,991.51			£1,991.51		
Clerk Mobile				£83.29		£1.00	£0.00		£1.00 Disposed of
Notice Board	Gosberton Risegat	Notice board	2018	£1,600.00			£1,600.00		
Notice Board	Gosberton x 2	Notice board	2019	£2,594.90			£2,500.00		
Memorial Bench	Gosberton	Benchg	2019	£965.00			£965.00		
Picnic bench	Risegate	bench	2019	£965.00			£965.00		
Clerk Laptop	Clerk		2019	£712.50			£700.00		
Mobile Phone	Clerk		2021	£99.95			£99.95		
Union Flag	Gosberton		2022	£69.00		0	£69.00		
Jubilee Bench	Gosberton	Property	2022	£1,005.00			£1,005.00		
Play equipment	Gosberton	Equipment	2022	£50,000.00			£50,000.00		
Cantilever swing	Risegate	Equipment	2022	£6,410.00			£6,410.00		
Hp Printer	Clerk	Equipment	2022	£259.00			£259.00		
War Horse Seat	Risegate	Property	2022	£1,192.00			£1,192.00		
Bench	Gosberton	Property	2022	£470.00			£470.00		
Picnic Bench	Risegate	Property	2024	£510.00			£510.00		
See Saw	Risegate	Equipment	2023	£5,420.00			£5,420.00		
Paper Shredder		Equipment	2023	£25.00			£25.00		
Goal posts	Gosberton	Equipment	2023	£1,014.00			£1,014.00		
Solar Speed Camera		Equipment	2024	£2,250.00			£2,250.00		
D day flag		Property	2024	£38.00			£38.00		
Solar Speed Camera		Equipment	2024	£2,250.00			£2,250.00		
Litter bin		Equipment	2024	£497.94			£497.94		
Dog waste bin		Equipment	2024	£317.36			£317.36		
Wheelbarrow for cemetery	Gosberton	Equipment	2025	£74.95			£74.95		
Ladder	Gosberton	Equipment	2024	£332.50			£332.50		

£360,930.21