

Langtoft Parish Council Fixed Asset Register

Community Asset

Date of Acquisition	Description	Location	Original cost
1930(approx)	Cemetery	A15 Peterborough Road	0
1950(approx)	War Memorial	Church Yard East End	0
1980(approx)	Park	East End	0
1978	Allotments	A15 Bourne Road	0
1998	Park	Black Bull Green, West End	0
May-21	Penfield Park		1

Play Equipment

Date of Acquisition	Description	Location	Original cost
1980	Play Equipment	East End Park	24,800.00
01/08/2001	Play Equipment	Black Bull Green West End	2,974.00
17/09/2001	Swing seats	Black Bull Green West End	68
19/03/2002	Play Equipment	Black Bull Green West End	637
18/11/2002	Play Equipment	Black Bull Green West End	32,888.00
05/06/2006	Swing seats	East End Park	191
14/07/2006	Swing seats	East End Park	102
01/12/2008	Web Springer	East End Park	4,849.32
21/02/2012	Play Equipment	East End Park	2,767.00
12/08/2014	Play Equipment	East End Park	2,440.00

Other Assets

Date of Acquisition	Description	Location	Original cost
10/10/1996	Litter Bin	Crossroads	150
10/02/1997	Gates	Cemetery	215
20/05/1998	Fencing	East End Park	545
08/03/2000	Notice Board	East End Park	350
17/04/2001	Fencing	Cemetery	1,745.00
17/09/2001	Fencing	Cemetery	245
01/02/2002	Village Sign	Crossroads	2,200.00
30/10/2002	Fencing	Cemetery	240
10/06/2002	Fencing	Cemetery	1,469.00
18/11/2002	Notice Board	Truesdale gardens	360
03/03/2004	Fencing	Cemetery	1,469.00
10/05/2005	Fencing	Cemetery	300
02/09/2006	Picnic Tables	East End Park	1,076.00
08/02/2006	Bus Shelters	A15 Crossroads	4,249.00
25/06/2007	Picnic Table	Black Bull Green West End	416
27/09/2007	Filing Cabinet	Clerk	140
13/11/2007	Fencing	Cemetery	5,432.00
01/07/2008	Fireproof document safe	Clerk	70
01/10/2008	Gazebo	Cllr Jackson	95
06/10/2009	Litter bins	East End Park	320
09/11/2009	Planters	West End	1,371.50
23/04/2010	Display Boards	Cllr Branch	154
18/02/2010	Lawn Mower	Community Gardener	541.28
12/11/2010	Xmas Tree Lights (6)	Cllr Thompson	161.42
06/12/2010	Entrance Ramp	Black Bull Green West End	1,066.00
		1. by school 2. Ash Close 3. Crossroads A15 and I think the 4th is at East End park (Stowe Rd crossroad belongs to LCC)	
31/03/2011	4 Grit Bins		0
10/07/2012	Strimmer	Community Gardener	302.5
02/08/2013	Bench	Cemetery	300
22/05/2015	Speedsigns	East/West End	4,677.00
Jun-15	Zip Wire	East End Park	0
23/07/2015	Dog Waste Bins	Bacl Lane & Parks	799.95
18/11/2015	Cerk's Laptop	Clerk	339.9
Jun-16	Notice Board	Crossroads	0
30/09/2016	Cemetery Noticeboard	Cemetery	593
06/01/2017	New Cemetery Gate Posts	Cemetery	218.3
21/02/2017	Tidy Bear Bin	BBG Play Area	390

07/08/2017	Fence Repair	East End Park	125
24/08/2018	Memorial Bench	Crossroads	525
12/03/2019	Erde 143 trailer	Community Gardener	415.83
18/03/2019	Lock and chain for trailer	Community Gardener	29.99
19/03/2019	Towbar	Community Gardener	250
01/04/2020	Lawn Mower	mountfield	750
29/09/2020	Leaf blower & Hedge cutter	Sthil	485.5
21/10/2020	Goal posts	EEP and BBG parks	2,880.00
	3 x Benches	EEP	900
	9 x Christmas plywood		
26/11/2020	reindeer	stored with Brian Branch	512.37
22/05/2020	covid notice board	EEP & BBG	51.41
21/01/2021	Forestry helmet	Community Gardener	58.84
28/05/2021	26 Litter pickers	(eventually village hall????))	
28/05/2021	24 high viz vests	(eventually village hall????))	291.45
28/05/2021	storage box	(eventually village hall????)	16
28/05/2021	2 motion cameras	penfield	256.04
01/08/2021	3 x Cardiac Science G5 defil	1xEEP 1xCrossroads1xBBG	5148
20/08/2021	Tools and Equipment	Penfield Storage containers	1498.6
	fencing and seats	material for making seats and fences	478.96
13/10/2021	Wheelbarrow x 2	penfield	89.98
09/09/2021	Table Tennis table	EEP	1749
22/09/2021	6 safety helmets	penfield)	
	safety goggles x 2	penfield)	
	10 high viz	penfield)	63.34
22/09/2021	Life boys	penfield	32
22/10/2021	3 x secateurs 1 x loppers	penfield	145.5
10/12/2022	Gates	penfield	558.05
20/01/2022	Laptop total costs	clerk	705
28/03/2022	Stihl petrol brush cutter	penfield	406.00
07/04/2022	holm oak tree	EEP	395.00
07/04/2022	Tree plaque	EEP	379.00
30/08/2022	marquees x2	container	515.00
30/09/2022	Notice Board	penfield	473.00
28/11/2022	Protective trousers	Nigel Bright for garden work	100.00
01/12/2022	Signage at parks	BBG and EE	92.00
25/01/2023	storage box	Cemetery	42.00
15/03/2023	20 litter pickers and high viz		96.00
	TOTAL ASSETS		123892.13

Prior Yr	104,724.09
Additions during 2020	5579.28
Additions during 2021	9,827.71
Additions during 2022	3623.05
Additions during 2023	138.00
TOTAL ASSETS TO DATE	<u>123,892.13</u>

gifted to Council

computer crashed Jan 2022 destroyed

gifted to Council

New for 2017 18 -
net cost after
insurance claim

see landmark invoice 20/8/21 77125 & 77125

this is just for the cord not sure when rings
were purchased?

updated

31-Mar-23