

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	
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	
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	Clr 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
31/03/2011	4 Grit Bins	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)	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 gifted to Council
23/07/2015	Dog Waste Bins	Bac Lane & Parks	799.95
18/11/2015	Cerk's Laptop	Clerk	339.9
	Jun-16 Notice Board	Crossroads	0 gifted to Council
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
			New for 2017 18 - net cost after insurance
07/08/2017	Fence Repair	East End Park	125 claim
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

computer crashed Jan 2022 destroyed

29/09/2020 Leaf blower & Hedge cutter Stihl		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 defit 1xEEP 1xCrossroads1xBBG		5148
20/08/2021 Tools and Equipment	Penfield Storage containers	1498.6 see landmark invoice 20/8/21 77125 & 77125
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
30/03/2023 permissive path signs	permissive path	270.00
24/05/2023 2 containers	at penfield	3,600.00
07/07/2023 gym equipment (freshair)	3 x BBG 3 x EEP	10,209.00
13/03/2024 2 X kbs noticeboard	1 x EEP 1 x BBG	640.00

**TOTAL ASSETS**

**138611.13 updated**

**31-Mar-24**

	Prior Yr	104,766.09
Additions during	2020	5579.28
Additions during	2021	9,827.71
Additions during	2022	3623.05
Additions during	2023	15,964.00
Additions during	2024	
<b>TOTAL ASSETS TO DATE</b>		<b><u>139,760.13</u></b>