

Londonthorpe & Harrowby Without Parish Council

Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
GENERAL ADMIN							
COMPUTER	2019	680.00	680.00	OFFICE	8 YRS		
		680.00	680.00				
LEISURE & OUTDOOR							
STONE BUS SHELTER	PRE 1975	7,500.00	7,500.00	LONDONTORPE HIGH			
TRAFFIC MIRROR	1992	550.00	550.00	HARROWBY LANE			
3 KEMBERTON SEATS	1996	800.00	800.00	LONDONTORPE AMEN			
STEEL SEAT	2000	500.00	500.00	GREEN LANE LONDON			
STEEL SEAT WITH STEEL RAILINGS	2000	1,500.00	1,500.00	HALL LANE HARROWBY			
STEEL SEAT	2000	800.00	800.00	SOMERBY HILL			
VILLAGE SIGN	2000	1,300.00	1,300.00	CHUIRCH LANE LONDC			
STEEL SEAT HARROWBY HALL	2005	500.00	500.00	HARROWBY HALL			
OAK NOTICE BOARD	2004	2,000.00	2,000.00	SUNNINGDALE			
OAK NOTICE BOARD	2004	2,000.00	2,000.00	HALL LANE GREEN HAF			
OAK NOTICE BOARD	2004	2,000.00	2,000.00	BRIDGE END GROVE			
WOODEN NOTICEBOARD LONDONTORPE	1980	150.00	150.00	LONDONTORPE HIGH			
STEEL GLASS BUS SHELTER	1987	1,500.00	1,500.00	FIFTH AVE			
STEEL SEAT	2008	300.00	300.00	WITHAMBROOK PARK			
STEEL PERSPEX NOTICEBOARD	2008	1,000.00	1,000.00	ST MELLION WAY			
4 MAN MADE TIMBER SEATS	2013	2,000.00	2,000.00	HILLS & HOLLOWS			
3 INFORMATION LECTERNS	2013	3,500.00	3,500.00	HILLS & HOLLOWS			
STEEL SEAT	2016	500.00	500.00	WITHAMBROOK PARK			
DEFIBRILLATOR	2016	1,150.00	1,150.00	ALMA PARK ROAD			
DEFIBRILLATOR	2016	1,150.00	1,150.00	SUNNINGDALE SHOPS			
SPEED INDICATOR DEVICE	2016	3,010.00	3,010.00	MOVEABLE			
KISSING GATE	1995	700.00	700.00	LONDONTORPE AMEN			
STEEL GATE & POSTS	1993	800.00	800.00	WITHAMBROOK PARK			

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WOODEN GATE	1995	200.00	200.00	LONDONTHORPE AMEN			
STEEL FENCE AND GATES 100M	2004	10,000.00	10,000.00	BRIDGE END GROVE			
WOODEN FENCE & GATES	2013	7,000.00	7,000.00	HILLS & HOLLOWES			
WOODEN FENCE & GATES	2016	500.00	500.00	HILLS & HOLLOWES			
PLAY EQUIPMENT VARIOUS	1995	4,000.00	2,500.00	LONDONTHORPE AMEN	4 YEARS		
SOVEREIGN FLICKY TRAIL	2009	1,500.00	1,500.00	LONDONTHORPE AMEN	3 YEARS		
PLAY EQUIPMENT VARIOUS	1999	6,000.00	4,000.00	FIFTH AVE			
PLAY EQUIPMENT VARIOUS	1996	6,200.00	5,500.00	BRIDGE END GROVE			
PLAY EQUIPMENT VARIOUS	1999	4,500.00	2,000.00	BELFRY PLAY AREA			
LAND	1994	3,000.00	3,000.00				
MUGA	2008	85,000.00	85,000.00	WITHAMBROOK PARK			
TRIMM TRAIL SOVEREIGN	2009	3,000.00	3,000.00	WITHAMBROOK PARK	7 YEARS		
LAND 7.62 ACRES	2011	22,860.00	22,860.00	HILLS & HOLLOWES			
PLAY EQUIPMENT VARIOUS	2012	34,000.00	34,000.00	WITHAMBROOK PARK			
PLAY EQUIPMENT VARIOUS	2013	8,000.00	8,000.00	BELFRY PLAY AREA			
MULTI PLAY UNIT	2015	8,300.00	8,300.00	FIFTH AVE			
FITNESS EQUIPMENT	2015	2,940.00	2,940.00	BELFRY PLAY AREA			
TRIM TRAIL (REPLACEMENT)	2015	10,800.00	10,800.00	BELFRY PLAY AREA			
FITNESS TRIM TRAIL (REPLACEMENT)	2019	6,700.00	6,700.00	FIFTH AVE			
PICNIC BENCH	2019	570.00	570.00	BRIDGE END GROVE			
VILLAGE GATEWAYS	2020	6,810.00	6,810.00	LONDONTHORPE VILLAGE			
		267,090.00	260,390.00				
Grand Total:		267,770.00	261,070.00				