Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Defibrillator	ACTIVE	Administration	April 2025	£1.00	£1.00	Starbucks	10	Public	
Mobile phone	ACTIVE	Administration	November 2024	£72.00	£72.00	Clerk	5	Clerk	
2 S/H Benches	ACTIVE	Administration	2022/23	£60.00	£60.00	Footpaths			
Christmas Tree	ACTIVE	Administration	2022/23	£312.27	£312.27	Storage			
S/H Toro Push Mower	ACTIVE	Administration	2020/21	£140.00	£140.00	Storage			
Lawnmower for churchyard	ACTIVE	Administration	2019/20	£149.99	£149.99	Storage			
Strimmer	ACTIVE	Administration	2019/20	£80.00	£80.00	Storage			
3 Steel Seats	ACTIVE	Administration	2018/19	£660.00	£660.00	village			
5 Seats	ACTIVE	Administration	Dec 2017	£1,350.00	£1,350.00	Playing Field, Off High Street, Elkesley			
Field Shelter	ACTIVE	Administration	Dec 2017	£2,862.00	£2,862.00	Playing Field, Off High Street, Elkesley		Public	
2 Benches	ACTIVE	Administration	2017/18	£90.00	£90.00	Storage			
Large BMX Track	ACTIVE	Administration	2017/18	£1,900.00	£1,900.00	Playing Field, Off High Street, Elkesley			
Defibrillator	ACTIVE	Administration	2017/18	£1,258.00	£1,258.00	Shop, Lawn Wood Lane, Elkesley			
Defibrillator	ACTIVE	Administration	2017/18	£1.00	£1.00	Bus Stop, High Street, Elkesley			
BMX Usage Sign	ACTIVE	Administration	2016/17	£357.56	£357.56	Playing Field, Off High Street, Elkesley			
Strimmer for Churchyard	ACTIVE	Administration	2015	£83.33	£83.33	Storage			

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life	Usage/Capacity	Charges
Mower for churchyard	ACTIVE	Administration	2015	£550.00	£550.00	Storage			
Laptop	ACTIVE	Administration	June 2024	£399.99	£399.99	Clerk	4	Clerk	
Tree Seat	ACTIVE	Administration	2012/13	£350.00	£350.00	Cemetery, High Street, Elkesley			
Barrier	ACTIVE	Administration	2012	£150.00	£150.00	Playing Field, Off High Street, Elkesley			
Salt Spreader	ACTIVE	Administration	2011/12	£299.00	£299.00	Storage			
Play Area sign	ACTIVE	Administration	2011/12	£125.00	£125.00	Playing Field, Off High Street, Elkesley			
Grit Bin	ACTIVE	Administration	2011/12	£150.00	£150.00	Headland Avenue, Elkesley			
Wooden Gate	ACTIVE	Administration	2011/12	£718.00	£718.00	Playing Field, Off High Street, Ellkesley			
Noticeboard	ACTIVE	Administration		£1.00	£1.00	Outside Shop, Headland Avenue, Ekesley			