

**Gedney Parish Council**  
**Fixed Assets and Long Term Investments**

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Allotment Land LL308949		1.00	1.00	C- Lowgate			
Allotment Land LL308950		1.00	1.00	C - Green Dyke			
War Memoril		11,000.00	11,000.00	C - Gedney Dyke			
Seat		500.00	500.00	C - GD V Hall car park			
Bus shelter x s		3,000.00	3,000.00	C -Various			
Defibrillator + cabinet x 3	2017	5,500.00	5,500.00	C- VH - GDE-GD-Vict			
Step Ladder	2018	48.00	48.00	SW - Variouse	10y		
War Memorial		11,000.00	11,000.00	C -DawsmChurch yard			
		<b>31,050.00</b>	<b>31,050.00</b>				
<b>A A Income</b>							
Mobile phone	2015	15.00	15.00	Clerk - house	5y		
		<b>15.00</b>	<b>15.00</b>				
<b>Administration</b>							
Dell Lap top	2017	695.00	695.00	Clerk - house	5y		
Xerox printer work cnt 3225	2015	110.00	110.00	Clerk - house	5y		
Fire proof file drawers	2009	300.00	300.00	Clerk- house			
Mini Projector	2010	100.00	100.00	Clerk - house	5y		
WD Hard drive	2016	75.00	75.00	Clerk - house	5y		
Shredder	2018	200.00	200.00	Clerk - house	5y		
HP Colour Laser Printer	2019	250.00	250.00	Clerk- House	5y		
		<b>1,730.00</b>	<b>1,730.00</b>				
<b>Bins / Noticeboards</b>							
Dog bin	2018	240.00	240.00	Council - Marsh Rd	10y		
		<b>240.00</b>	<b>240.00</b>				

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<b>Cemetery</b>							
Land Reg LL64024		1.00	1.00	Council			
Seat		200.00	200.00				
Bin		100.00	100.00				
Notice Board	2015	730.00	730.00		15y		
Wrought iron Gates		2,000.00	2,000.00				
		<b>3,031.00</b>	<b>3,031.00</b>				
<b>Gedney Dyke Village Green</b>							
Notice Bard	2008	900.00	900.00	C - Gedney			
Village Green LL308293		1.00	1.00	C - Gedney Dyke			
Dog Bin	2015	180.00	180.00	C - Gedney Dyke			
Rubbish Bin		50.00	50.00	C - GD			
Notice Board	2010	830.00	830.00	C - GD			
Play equip and fencing / seat	2017	15,000.00	15,000.00	C - GD			
		<b>16,961.00</b>	<b>16,961.00</b>				
<b>Projects</b>							
Interactive speed sign = brakets	2018	3,300.00	3,300.00	SW - Variouse	10y		
		<b>3,300.00</b>	<b>3,300.00</b>				
<b>Queen Mothe Nature Reserve</b>							
Dog Bin		150.00	150.00				
Rubbish Bin		50.00	50.00				
Notice Board	2011	280.00	280.00		10y		
Fencing	2011	1,280.00	1,280.00				
Land Reg LL308449		1.00	1.00	Council			
Seat-wooden		100.00	100.00				

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Seat - wood /iron x2	2011	1,180.00	1,180.00				
		<b>3,041.00</b>	<b>3,041.00</b>				
<b>Walker Memorial Park</b>							
Gateway & Fence to road	2012	2,750.00	2,750.00	C - WMP	20y		
Village Hall LL188708		500,000.00	500,000.00	Hall Com	30y	I 2000	
Land reg LL308948		1.00	1.00				
Trim trail	2008	2,400.00	2,400.00		10y		
Junior Play area -fence equipment	2008	24,000.00	24,000.00		15y		
safety surfaces	2015	475.00	475.00		10y		
picnic table and benches	2008	2,800.00	2,800.00		15y		
Seat - carpark	2015	500.00	500.00		20y		
Rubbish bin x2		100.00	100.00				
Teenage shelter	2014	5,500.00	5,500.00		15y		
fence to Grass area	2015	1,450.00	1,450.00		10y		
Notice Board	2012	830.00		Council	10y		Disposed of 2019
slide- upgrade Embankment Steps	2016	2,268.00	2,268.00		15y		
slide	2005	200.00	200.00	C - WMP	15y		
Notice Board	2019	1,350.00	1,350.00	WMP	10y		
		<b>544,624.00</b>	<b>543,794.00</b>				
<b>Grand Total:</b>		<b>603,992.00</b>	<b>603,162.00</b>				