

## Shipton by Beningbrough Parish Council

### Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
2 wooden benches	U/K		150.00	Rear of Community Cent	10 years		
2 x Vehicle Activated Signs	Sept 20 and	8,212.00	8,212.00	Between 4 locations			
Defibrillator	April 2019	1,400.00	1.00	Dawnay Arms Pub			
Fencing	November 2019	1,840.00	1.00		20 years		
Goal Posts	U/K		150.00	Recreation Field	10 years		
Land - CC Car Park	2002/2003	1.00	1.00	To south side of Shipton		Parking for Community Ce	
Land - Dawnay Garth	U/K	1.00	1.00	West of Dawnay Garth			
Land Behind Community Centre	U/K	3.00	3.00	At northern end of village			Rawcliffe Junior Footclub Cl
Laptop	May 2020	550.00	300.00	With Clerk	5 years		
Litter picking equipment	U/K		1.00	With Clerk	20 years	Litter pick events	
Millstone Signs	2007/2008	1,975.00	2,000.00	4 Locations			
Noticeboard	U/K		263.50	Affixed to Bus Shelter op	10 years	Display of Agendas/ Minute	
Old cast iron gas lamp poles x 2	U/K	1.00	1.00	Currently at Martin Shield			
Rebound nets	December 2020	190.00	100.00	On playing field	10 years		
Sign	March 2021	42.00	1.00	On playing field fence			
		<b>14,215.00</b>	<b>11,185.50</b>				
<b>Administration</b>							
Clerks phone shared between Ship & Lin Gala	25/8/23	149.00		Clerk	5 Years	Phone for Parish Council	
Key box	3/10/23	17.64	17.64	Held at Cllr Egans house	10 years	To hold playing field gate k	
Metal two door locking storage cabinet	U/K	75.00	75.00	Community Centre upper			
Printer	7/10/22	162.50	162.50	At Clerk's house	10 years		
Single level mobile filing trolley on castors	U/K	25.00	25.00	Community Centre upper			
		<b>429.14</b>	<b>280.14</b>				
<b>Maintenance &amp; Improvements</b>							
PC and community notice board	01/09/24	2,495.00	2,495.00	Opposite Station Lane ///	20 years	PC and MoP's	

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Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Wheelbarrow	13/1/24	83.95	83.95	Held at Cllr Egans house	10 years		
		<b>2,578.95</b>	<b>2,578.95</b>				
<b>Office Costs</b>							
External Hard Disk Drive	January 2017	50.00	50.00	With Clerk	10 years	Backup of Parish Council fi	
		<b>50.00</b>	<b>50.00</b>				
<b>Grand Total:</b>		<b>17,273.09</b>	<b>14,094.59</b>				