

Old Bolingbroke with Hareby
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Bench	12/2022	375.25	380.00	Hagnaby Road			
Bench	12/2022	375.25	380.00	Back Lane by planter			
Bench	12/2022	1.00	380.00	Field			
Bench	12/2022	1.00	380.00	Field			
Bench	2012	325.00	500.00	Ramsden Hall			
Bench	2012	325.00	500.00	Church Gate			
Bench	2012	325.00	500.00	Wolds End corner, Spilst			
Bench	7/2022	1.00	100.00	Field			
Bench	7/2022	1.00	100.00	Field			
Defibrillator	2020	1.00		Chapel			
Defibrillator	2020	1,330.00		Ramsden Village Hall			
Duke of Lancaster sign		1.00	1,000.00				
Fencing and gates			4,650.00	Held by PC as Sole Char			
King George V Field	21/07/1937			Held on trust for King Ge			
Laptop		322.46		clerk's house			
Noticeboard	2019	341.00	400.00	Ramsden Village Hall (PC			
Noticeboard	2019	341.00	400.00	Hareby			
Noticeboard		1.00		Ramsden Village Hall (Vil			
Picnic table	10/2022	1.00	300.00	Play area			
Picnic table	10/2022	1.00	300.00	Play area			
Planter	2020	55.27		Small triangle			
Planter	2020	55.27		Duck pond, Hareby			
Planter	2020	55.27		Ramsden Village Hall			
Planter	2020	55.27		Knight's Farm grass trian			
Planter	2020	55.27		Hagnaby Road Old Bolin			
Planter	2020	55.27		Church Gate			

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Planter	2020	55.27		Black Barn grass triangle			
Planter	2020	55.27		Back Lane			
Planter	2020	55.27		Horncastle Hill			
Planter	2020	55.27		Hagnaby Lane field			
Planter x2	2020	110.54		Wolds End corner, Spilsb			
Play Area Equipment	12/06/21	1.00	50,000.00	Held by PC as Sole Char			
Ramsden Village Hall	1952		277,500.00	Held by PC on trust for R			
War Memorial		1.00	4,000.00				
		4,734.20	341,770.00				
Expenditure							
Christmas Lights	25/01/2023	196.91		stored in Ramsden Hall			
Computer	07/12/2022	504.00	500.00	Clerk's home			
Defibrillator	27/01/2023	1,241.00	1,300.00	Hareby			
		1,941.91	1,800.00				
Grand Total:		6,676.11	343,570.00				