

FIXED ASSET REGISTER

ADOPTED: 14/04/2026

Minute Ref: F161

Review Date: May 2027

Asset Name	Asset No.	Asset Class	Quantity	Custodian	Physical Location	Serial No.	Minute Reference	Date Purchased	Cost	Depr Method	Useful Life (Years)	Depr. Rate	Acc Depr	Disposal Date	Disposal Sale Value	Depr this period	Net Book Value	Sum Insured
Property																		
Cemetery House,		Land & Property	1		Mill Road,Crowle, DN17 4LN				£ 37,245.00								£ 37,245.00	£ 300,000.00
Cemetery Chapels		Land & Property	2		Mill Road,Crowle, DN17 4LN			31/03/2022	£ 111,970.51								£ 111,970.51	£ 700,000.00
Meadows Cottage		Land & Property	1		Fieldside, Crowle, DN17 4HL													£ 200,000.00
Total									£ 149,215.51				£ -			£ -	£ 149,215.51	£ 1,200,000.00
Land & Memorials																		
War Memorials		Land & Property	2						£ -								£ -	£ 50,000.00
Jubilee Gardens		Land & Property	1						£ -								£ -	
Manor Park Play Equipment		Fixtures & Fittings	1						£ -								£ -	£ 143,041.15
Ealand Park Play Equipment		Fixtures & Fittings	1						£ -								£ -	£ 174,131.48
Queens Drive Play Equipment		Fixtures & Fittings	1						£ 22,350.00	Straightline	10					£ -	£ 22,350.00	
Saffron Way Play Equipment		Fixtures & Fittings	1						£ 25,000.00	Straightline	10					£ -	£ 25,000.00	
Chapel Fixtures & Fittings		Fixtures & Fittings	1		Chapels				£ 1,300.00	Straightline	4	25%	£ 650.00			£ 325.00	£ 325.00	
Chairmans Chain		Fixtures & Fittings	1						£ -								£ -	£ 6,979.20
Consort Chain		Fixtures & Fittings	1						£ -								£ -	£ 3,481.69
6ft Tommys		Fixtures & Fittings	2						£ 1,293.84	Straightline	4	25%	£ 1,293.84			£ -	£ -	
Total									£ 49,943.84				£ 1,943.84			£ 325.00	£ 47,675.00	£ 377,633.52
Office Equipment																		
Conference Table & Chairs		Fixtures & Fittings							£ 6,609.39	Straightline			£ 6,609.39	07/02/2024	£ -	£ -	£ -	£ 6,609.39
External Notice Boards		Fixtures & Fittings	3						£ -				£ -			£ -	£ -	
Internal Notice Boards (small)		Fixtures & Fittings	3						£ -				£ -			£ -	£ -	
Internal Notice Boards (Large)		Fixtures & Fittings	1						£ -				£ -			£ -	£ -	
TV		Fixtures & Fittings	1						£ -				£ -			£ -	£ -	
Bookcase		Fixtures & Fittings	1		Office				£ -				£ -	07/02/2024	£ -	£ -	£ -	
HP Printer		Computer Equipment	1		Office			15/01/2020	£ 51.98	Straightline	3		£ 51.98			£ -	£ 0.00	
Epson Printer		Computer Equipment	1		Office			15/01/2020	£ 358.33	Straightline	3		£ 358.33			£ -	£ -	
Computer		Computer Equipment	1		Office			22/07/2016	£ 1,578.00	Straightline	3		£ 1,578.00			£ -	£ -	
Laptops		Computer Equipment	2		Office			20/09/2020	£ 1,200.81	Straightline	3		£ 1,200.81	31/06/2026	£ -	£ -	£ -	
Dell Projector		Computer Equipment	1		Office			09/08/2011	£ 428.00	Straightline	3		£ 428.00			£ -	£ -	

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Shredder		Computer Equipment	1		Office			22/07/2016	£ 250.00	Straightline	4		£ 250.00			£ -	£ -	
Laminator		Computer Equipment	1		Office			22/07/2016	£ 25.00	Straightline	4		£ 25.00			£ -	£ -	
Electric Extension Cables		Computer Equipment	2		Office			22/07/2016	£ 10.00	Straightline	4		£ 10.00			£ -	£ -	
Desk with filing cabinet		Office Furniture	1		Office			22/07/2016	£ 300.00	Straightline	4		£ 300.00	07/02/2024	£ -	£ -	£ -	
Metal Cabinet		Office Furniture	2		Office			22/07/2016	£ 370.00	Straightline	4		£ 370.00			£ -	£ -	
Grey Cupboard		Office Furniture	1		Office			31/05/2018	£ 185.00	Straightline	4	25%	£ 185.00			£ -	£ -	
Small Filing Cabinet		Office Furniture	1		Office			22/07/2016	£ 38.41	Straightline	4		£ 38.41	07/02/204	£ -	£ -	£ -	
Office Safe		Office Furniture	1		Office			30/11/2016	£ 454.49	Straightline	4	25%	£ 454.49			£ -	£ -	£ 5,250.02
Office Heating		Fixtures & Fittings	1		Office			19/12/2024	£ 2,000.00	Straightline	10	10%	£ 200.00			£ 200.00	£ 1,600.00	
Chapel Heating		Fixtures & Fittings	2		Chapel			03/07/2024	£ 4,400.00	Straightline	10	10%	£ 440.00			£ 440.00	£ 3,520.00	
Chapel Pew Cusions		Fixtures & Fittings	1		Chapel			02/05/2024	£ 1,124.74	Straightline	10	10%	£ 112.47			£ 112.47	£ 899.80	
Epson ET-5805 Printer		Office Equipment	1		Office			26/11/2025	£ 571.43	Straightline	4	25%				£ 142.86	£ 428.57	
HP Laptops		Office Equipment	2		Office			22/01/2026	£ 998.34	Straightline	5	25%				£ 249.59	£ 748.75	
Total									£ 20,953.92				£ 12,611.88			£ 1,144.92	£ 7,197.12	£ 11,859.41
Bins																		
Red Dog Waste Bin		Fixtures & Fittings	1		Wharf Road				£ -								£ -	
General Waste Bins		Fixtures & Fittings	2		Ealand Park				£ -								£ -	
Grey/Green Dog Waste Bin		Fixtures & Fittings	1		Outgate Ealand Junction				£ -								£ -	
Black General Bin		Fixtures & Fittings	1		Ealand Gate				£ -								£ -	
Black General Bin		Fixtures & Fittings	1		Crowle Cemetery				£ -								£ -	
Red Dog Waste Bins		Fixtures & Fittings	2		The Pitts' (One at each end)				£ -								£ -	
Black General Waste Bins		Fixtures & Fittings	2		The Pitts' (One at each end)				£ -								£ -	
Green Dog Waste Bin		Fixtures & Fittings	1		North Street				£ -								£ -	
Black General Bin		Fixtures & Fittings	1		Windsor/Marsh Road Junction				£ -								£ -	
Black General Bin		Fixtures & Fittings	1		Godnow Road				£ -								£ -	
Black General Bin		Fixtures & Fittings	1		Potts Lane Junction				£ -								£ -	
General Waste Bins		Fixtures & Fittings	3		Manor Park				£ -								£ -	£ 2,526.01
Cemetery Bins		Fixtures & Fittings	2		Cemetery				£ 499.49	Straightline	4	25%	£ 395.42			£ 104.07	£ -	
Total									£ 499.49				£ 395.42			£ 104.07	£ -	£ 2,526.01

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Benches																		
Wooden Bench		Fixtures & Fittings	1		Wharf Road (Outside Ealand Park)				£ -							£ -	£ -	
Wooden Bench		Fixtures & Fittings	1		Ealand Park				£ -							£ -	£ -	
Wooden Picnic Benches		Fixtures & Fittings	3		Ealand Park				£ -							£ -	£ -	
Wooden Bench (Brian Hastings)		Fixtures & Fittings	1		Ealand Gate				£ -							£ -	£ -	
Black Metal Benches		Fixtures & Fittings	3		Crowle Cemetery				£ -							£ -	£ -	
Wooden/Metal Benches		Fixtures & Fittings	3		Crowle Cemetery				£ -							£ -	£ -	
Wooden/Metal Benches		Fixtures & Fittings	2		Jubilee Gardens				£ -							£ -	£ -	
Metal Benches		Fixtures & Fittings	2		Eastoft Road (Roundabout)				£ -							£ -	£ -	
Black Metal Bench		Fixtures & Fittings	1		Godnow Road				£ -							£ -	£ -	
Wooden/Stone Bench		Fixtures & Fittings	1		Wharf Road (Outside Axholme Academy)				£ -							£ -	£ -	
Wooden/Metal Bench		Fixtures & Fittings	1		Potts Lane Junction				£ -							£ -	£ -	
Metal Benches		Fixtures & Fittings	3		Manor Park				£ -							£ -	£ -	
Picnic Benches		Fixtures & Fittings	4						£ 1,232.17	Straightline	4	25%	£ 1,232.17			£ -	£ -	£ 2,532.40
Curved Benches		Fixtures & Fittings	2		Cemetery		F/009/23	25/04/2023	£ 592.00	Straightline	4	25%	£ 296.00			£ 148.00	£ 148.00	
Total									£ 1,824.17				£ 1,528.17			£ 148.00	£ 148.00	£ 2,532.40
Total									£ 222,436.93				£ 16,479.31		£ -	£ 1,721.99	£ 204,235.63	£ 1,594,551.34