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Detailed Asset	Acquisition/ Purchase Date (where known)	Purchase Value	Estimated Replacement Value 2022	Estimated life (years)	Annual Depreciation Charge	Custodian	Disposal/disc	Comments
Fotherby Common	11/07/1972	N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	
Dock area and garden		N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	
Allotment No 1	30/07/2010	N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	
Allotment No 2	30/07/2010	N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	
Allotment No 3	30/07/2010	N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	
Allotment No 4	30/07/2010	N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	
Allotment No 5	30/07/2010	N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	
Allotment No 6	30/07/2010	N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	
Allotment No 7	30/07/2010	N/A	N/A	N/A		Council as custodian trustee	Held as trustee only	

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Fotherby Common Notice board	Oct-16	£2,181	£2,500	30	£83.33	Parish Council	Estimate including inflation
Wooden bus shelter No 5: Near Style Furniture	est 2004	£2,397	£1,750	40	£43.75	Parish Council	Estimate based on quality shed 2022, inc installation using existing base (assumed life 100 years)
Wooden bus shelter No 4: Near The Dock	est 2005	£2,397	£1,750	40	£43.75	Parish Council	Estimate based on quality shed 2022, inc installation using existing base (assumed life 100 years)
Wooden bus shelter No 3: Near Old Post Office	est 2007	£2,397	£1,750	40	£43.75	Parish Council	Estimate based on quality shed 2022, inc installation using existing base (assumed life 100 years)
Wooden bus shelter No 2: Opposite Manor Farm	est 2009	£2,397	£1,750	40	£43.75	Parish Council	Estimate based on quality shed 2022, inc installation using existing base (assumed life 100 years)
Wooden bus shelter No 1: Near Four Acres	est 2010	£2,397	£1,750	40	£43.75	Parish Council	Estimate based on quality shed 2022, inc installation using existing base (assumed life 100 years)

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Plastic Shed: rear of St Marys Church		N/A	£600	30	£20.00	Parish Council	Added Nov 23 when confirmed as a PC asset
Sandbag Store + sandbags	2024	£218	£218	20	£10.90	Parish Council	Installed March 2023 in Church Lane to combat flood risk
Parish Noticeboard near Old PO	est 2000		£1,500	40	£37.50	Parish Council	Estimate
Fotherby Footpath Guidance Board near Old PO	est 2013	£3,555	£1,500	40	£37.50	Parish Council	Estimate
Dog Bin: Top Short Lane		£83	£85	30	£2.83	Parish Council	
Dog Bin: Top N.Elkington Lane		£83	£85	30	£2.83	Parish Council	
Dog Bin: Opposite former garage, Louth Rd		£83	£85	30	£2.83	Parish Council	
Bench: beside Dock in Peppin Lane	2022	£150	£250	20	£12.50	Parish Council	Replaced following collision 2022
Bench: within dock garden		£150	£250	20	£12.50	Parish Council	

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Bench: end Allenby Crescent north		£150	£250	20	£12.50	Parish Council		
Bench: end Allenby Crescent south		£150	£250	20	£12.50	Parish Council		added following 2023 inspection
Bench: Fotherby Top		£300	£250	20	£12.50	Parish Council		
Bench: Fotherby Top		£300	£250	20	£12.50	Parish Council		
Salt Bin: top of Church Lane		£200	£150	30	£5.00	Parish Council		
Salt Bin: end of N.Elkington Lane		£200	£150	30	£5.00	Parish Council		
Salt Bin: end Allenby Cres North		£200	£150	30	£5.00	Parish Council		Added after 2023 inspection
Fotherby sign large Planter Box South	Dec-10	£120	£150	20	£7.50	Parish Council		
Fotherby sign large Planter Box North	Dec-10	£120	£150	20	£7.50	Parish Council		

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Speed Indicator Device	03/09/2014	£1,656	£3,700	20	£185.00	Parish Council	Based on START Traffic SID including VAT 2022
Leaflet Dispenser: bus shelter No 3 near old PO	Dec-13	£31	£30	20	£1.50	Parish Council	
<b>TOTALS</b>		<b>£19,734</b>	<b>£18,803</b>		<b>£625</b>		

Amended May 2024