

Sheet1

ASSET REGISTER 2024-2025 REVIEWED JANUARY 2025								
Detailed Asset known)	Acquisition/ Purchase Date (where known)	Purchase Value	Estimated Replacement Value 2024	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	
Fotherby Common Notice board	Oct-16	£2,181	£2,500	30	£83.33	Parish Council		Estimate including inflation

Sheet1

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). Refurbished 2022-24
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). Refurbished 2022-24
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). Refurbished 2022-24
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). Refurbished 2022-24
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). Refurbished 2022-24
Plastic Shed: rear of St Marys Church		N/A	£0	30	£0.00	Parish Council	Removed due to condition at no charge Added Nov 23 when confirmed as a PC asset but deemed of no further use to the parish 2024
Parish Noticeboard near Old PO	est 2000		£1,500	40	£37.50	Parish Council	Estimate. Refurbished 2022

Sheet1

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	
Dog Bin: opposite allotments in Peppin Lane	2022	£83	£85	30	£2.83	Parish Council	Replaced following collision 2022. Moved 2024 from near Dock
Bench: within dock garden		£150	£250	20	£12.50	Parish Council	
Bench: next to dock, Peppin Lane		£150	£250	20	£12.50	Parish Council	Replaced following collision 2022
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	

Sheet1

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	Oct-24	£120	£120	20	£6.00	Parish Council		Deemed derelict, replacement procured 2024
Fotherby sign large Planter Box North	Dec-10	£120	£150	20	£7.50	Parish Council		
Miscellaneous Maintenance equipment	est 2015	£200	£250	10	£25.00	Parish Council		5 loppers, 5 bow saws, gloves and litter picking equipment purchased by grant from Lincs Wolds Countryside Service
Speed Indicator Device	Sep-14	£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		
Sand Bag Storage Unit	Mar-23	£100	£100	20		Parish Council		
TOTALS		£19,899	£18,390		£620			