

Great Gonerby Parish Council
Asset Register

Purchase Date	Asset	Net Cost	Insurance Value	Insurance Category	Disposal Date	Disposal Reason
05/02/2025	17" HP Laptop - S/N CN 2500 SA	£359.00	£359.00			
06/06/2011	2 St George's England bunting, 28 Planters for High Street	£9.00 £1,950.00	£1,950.00	Non Insurable		
01/06/2021	2 x Grey Holeystar Planters, High Street	£130.00	£130.00			
06/01/2014	30m heavy duty LED lights 2 white, 2 blue, on tree	£175.03	£175.03			
01/05/2011	5 a side goals (2) Donated leased for 125years 25.11.16 to Memorial Hall, Multi Sports Area	£1.00		Non Insurable		
01/08/1996	Adventure Trails leased for 125 years 25.11.16 to Memorial Hall,	£4,336.27	£4,336.27			
	Ariel Photo, Memorial Hall	£40.00		Non Insurable		
09/09/2011	Armed Forces Day Flag,	£6.00		Non Insurable		
	Arnold Baker Book	£31.50		Non Insurable		
	ASUS Vivobook 1500	£200.00	£449.00			
	Base - Lamp Post	£833.68	£833.68			
01/10/1997	Base - Lamp Post, Long Street	£833.68	£833.68			
16/04/2012	Bell for School Tower, St Sebastians school	£100.00	£100.00			
03/10/2022	Bespoke Horseshoe Bench, Pond Area	£6,000.00	£6,000.00			
	Bier	£1.00	£300.00			
10/07/2012	Bin leased for 125 years 25.11.16 to memorial Hall, Playing field (1)	£361.00	£361.00			
20/05/2003	Bin, Bassetts Close (1)	£278.53	£278.53			
13/02/2013	Bins leased for 125 years 25.11.16 to Memorial Hall, Playing Field (2)	£1.00		Non Insurable		to be written off
01/02/2021	Black 3 drawer Filing Cabinet	£100.00	£100.00			
01/10/2005	Blue Ensign Flag donated,	£1.00		Non Insurable		
17/12/2009	blue solar tree lights x2, on tree	£37.36		Non Insurable		
	Bollards	£990.00	£990.00			
	Bollards Round Pond Area	£2,100.00	£2,100.00			
09/03/2017	Bollards, Hill Top Cemetery	£990.00	£990.00			
08/07/2021	Bookcase for Bus Shelter Book swap	£25.00		Non Insurable		
01/10/2006	Burial Ground, Belton Lane	£0.00		Non Insurable		
01/12/1958	Burial Ground, St Sebastians	£0.00		Non Insurable		
	Bus Shelter Sign x1	£38.27		Non Insurable		
01/11/2001	Bus Shelter with Shutters, High Street	£1,300.00	£1,300.00			
01/01/1993	Bus Shelter, Grantham Road	£1,400.67	£1,400.67			
01/10/1961	Bus Shelter, High Street	£5,177.13	£5,177.13			
22/12/2003	Bus Shelter, Kellam Road	£2,894.36	£2,894.36			
23/09/2020	CCTV Cameras and Pole, Hill Top Cemetery	£2,100.00	£2,100.00			
26/10/2021	Chain & Post Fence, Front of Church	£1,150.00	£1,150.00			
01/10/1998	Chain & Post Fence, Village Green	£547.66	£547.66			
05/02/2007	Chapel Yard Sign, Chapel Yard	£44.00		Non Insurable		
19/12/2005	Christmas Flag,	£5.00		Non Insurable		
	Clock Pelter Plinth	£2,590.00	£2,590.00			
	Clock Pelter Sculpture	£2,000.00	£2,000.00			
01/06/1997	Cradle Swings leased for 125 years 25.11.16 to Memorial Hall,	£1,008.73	£1,008.73			
	Defibrillator	£1,800.00	£1,800.00			
	Defibrillator	£2,140.00	£2,140.00			
	Defibrillator	£2,655.00	£2,655.00			
15/10/2025	Double Black Glasdon bin	£864.00	£864.00			
	Dustbin for Plant Watering	£5.00		Non Insurable		
	Electric Box for Christmas Tree Lights	£113.00	£113.00			
06/04/2020	Electric Installation, Hill Top Cemetery	£1,262.00	£1,262.00			
01/08/2005	Electricity Installation and Box, Pinfold	£65.00		Non Insurable		
22/05/2006	England World Cup Flag(donated),	£1.00		Non Insurable		
01/04/2002	Flag Pole & Union Jack Flag (heavyweight), Pinfold	£393.67	£393.67			
09/11/2015	Flagpole Christmas Tree led ice white, B Hutchinsonson	£419.95	£419.95			
01/10/2025	Friendship benches (2)	£2,850.00	£2,850.00			
17/10/2025	Gazebo	£449.99	£449.99			
09/06/2008	Gibbet leased for 125 years 25.11.16 to Memorial Hall and sign	£600.00	£600.00			
07/10/2925	Glasdon waste bins (2)	£864.00	£864.00			
07/04/2015	Happy New Year Flag (Donated),	£1.00		Non Insurable		
23/03/2011	Hill Top Cemetery Sign LCC, Hill Top Cemetery	£420.00	£420.00			
	Hill Top parking and cemetery area	£15,000.00	£15,000.00			
	Hill Top Cemetery Signs x 9	£250.00	£250.00			
11/11/2010	Hill Top Cemetery Signs x5, Hill Top Cemetery	£191.35	£191.35			
13/03/2018	Holeystar Planters-28 in total (2019), High Street	£1,097.00	£1,097.00			
30/06/2009	Home Guard Sign, Hill Top Cemetery	£10.00		Non Insurable		
	Hot water Urn	£110.00	£110.00			
05/05/2022	Jubilee Bench, Green off Cox's Walk	£1,300.00	£1,300.00			
01/04/2000	Jubilee Bunting (3),	£76.86		Non Insurable		
01/06/1997	Junior Swings leased for 125 years 25.11.16 to Memorial Hall,	£821.15	£821.15			

Insurance Category	Net Cost	Insurance Value
Gates & Fences	0.00	0.00
General Contents	168,615.10	0.00
Office Contents	0.00	0.00
Non Insurable	462.89	0.00
Play Equipment	0.00	0.00
Signage	0.00	0.00
Street Furniture	0.00	0.00
Total Assets	169,077.99	0.00

