

ANLABY WITH ANLABY COMMON PARISH COUNCIL						
Schedule of Assets at 31st March 2026						
					Valuation	
	<u>Council Minute</u>	<u>Date of Acquisition</u>	<u>Date of Disposal</u>	<u>Cost</u>	<u>31-Mar-26</u>	<u>31-Mar-25</u>
Street furniture						
Litter/Grit Bins		2002/03		1,270	1,270	1,270
		2003/04		1,226	1,226	1,226
		2015/16		1,998	1,998	1,998
		2016/17		1,947	1,947	1,947
		2018/19		1,358	1,358	1,358
		2025/26		212	212	-
				8,011	8,011	7,799
Seats		2002/03		1,725	1,725	1,725
		2005/06		700	700	700
		2011/12		1,889	1,889	1,889
		2015/16		1,898	1,898	1,898
		2016/17		3,663	3,663	3,663
		2018/19		961	961	961
		2023/24		2,084	2,084	2,084
		2025/26		1,864	1,864	-
				14,784	14,784	12,920
Finger posts		2003/04	No longer in use	-	-	-
Street lights		2003/04		650	650	650
		2004/05		2,100	2,100	2,100
		2006/07		2,082	2,082	2,082
		2007/08		13,484	13,484	13,484
		2009/10		4,617	4,617	4,617
		2011/12		2,607	2,607	2,607
		2021/22		1,463	1,463	1,463
		2024/25		5,496	5,496	5,496
				32,499	32,499	32,499
Notice boards		2004/05		2,018	2,018	2,018
		2015/16		1,452	1,452	1,452
				3,470	3,470	3,470
Soldier statues		2023/24		333	333	333
Xmas lights		2013/14		5,218	5,218	5,218
		2014/15		1,565	1,565	1,565
		2015/16		7,653	7,653	7,653
		2016/17		16,857	16,857	16,857
		2017/18		1,114	1,114	1,114
		2019/20		1,215	1,215	1,215
		2021/22		2,000	2,000	2,000
		2022/23		2,832	2,832	2,832
		2024/25		4,310	4,310	4,310
		2025/26		10,718	10,718	-
				53,482	53,482	42,764

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Anlaby Clock		2014/15		12,000	12,000	12,000
		2015/16		2,462	2,462	2,462
				14,462	14,462	14,462
Village Signs		2018/19		5,824	5,824	5,824
		2023/24		3,775	3,775	3,775
				9,599	9,599	9,599
Office equipment						
Asus laptop computer		2020/21		529	529	529
Epson printer		2022/23		158	158	158
				687	687	687
Security lighting		2024/25		480	480	480
Total				137,807	137,807	125,013

The asset register was last reviewed in April 2026