

Mablethorpe & Sutton Town Council

Fixed Asset Register to 31st March 2021

1. Buildings

Location	Description	Date of Acquisition	Supplier	Opening Values £	Additions 2020/21	Disposals 2020/21	Depreiciation 2020/21	Increase 2020/21	Closing Value 2020/21	notes	Re-build costs (for insurance)
Merridale Hall Sutton-on-Sea	Brick Building (youth club)	1991	ELDC	354,315.00					354,315.00		625,000.00
Trusthorpe Cemetery Store	Brick Building (store)	1977	Town Council (Built by E W Needham)	10,821.00					10,821.00		21,000.00
The 'Boat Shed' Victoria Road Mablethorpe	Brick Built (community building)	1998	ELDC (lease)								
North End Toilets	Public Toilets	2011	ELDC	133,022.00					133,022.00		220,000.00
Golf Road Toilets	Public Toilets	2011	ELDC	137,772.00					137,772.00		230,000.00
Golf Road Kiosk	Concession / Store	2011	ELDC	34,833.00					34,833.00		48,000.00
South Prom Toilets	Public Toilets	2011	ELDC	192,566.00					192,566.00		329,000.00
Coral Café	Café (rental concession)	2011	ELDC	50,173.00					50,173.00		90,000.00
Bohemia Toilets	Public Toilets	2011	ELDC	152,169.00					152,169.00		310,000.00
sub total				1,065,671.00	0.00	0.00	0.00	0.00	1,065,671.00		1,873,000.00

2. Community Assets

Asset	Description	Date of Acquisition	Supplier	Opening Values £	Additions 2020/21	Disposals 2020/21	Depreiciation 2020/21	Increase 2020/21	Closing Value 2020/21	notes
Land- Alford Road Sutton-on-Sea	Allotments 0.5 acre	1978	AWA	£ 1.00					£ 1.00	
Land off Sutton Road Trusthorpe	Cemetery 1.5 acres	1978	Mr J Stubbs	£ 1.00					£ 1.00	
Land off Sutton Road Trusthorpe	Cemetery Extension (1) & Car Park 1.3.acres	1998	Mr J Stubbs	£ 1.00					£ 1.00	
Former Railway Line Sutton-on-Sea	Conservation Area 7 acres	1989	British Rail	£ 1.00					£ 1.00	
Former Waste Site Mablethorpe	Public Park & Pond 12 acres	1992	LCC	£ 1.00					£ 1.00	
Former Railway Line Mablethorpe	Landscape Walkway	1996	ELDC	£ 1.00					£ 1.00	
Land off Sutton Rd Trusthorpe	Cemetery Extension (2)	2006	Tele - Real	£ 1.00					£ 1.00	
Acre Gap	Conservation Area	2010	ELDC	£ 1.00					£ 1.00	
Land off Church Lane (Acre Gap)	Access to Acre Gap	2010	ELDC	£ 1.00					£ 1.00	
sub total				9.00	0.00	0.00	0.00	0.00	9.00	0.00

3. Equipment

Item(s)	Description	Date of Acquisition	Supplier	Opening Values £	Additions 2020/21	Disposals 2020/21	Depreiciation 2020/21	Increase 2020/21	Closing Value 2020/21	notes
CCTV equipment										
	7 cameras	1998	Central Security Systems	32,000.00					32,000.00	84,000.00
	1 no.camera	2002	Central Security Systems	1,942.00					1,942.00	
Office Equipment										
Photocopier	Canon NP6512	2002	Canon UK	466.00					466.00	n/a
Computer	PC	2007	SCIS UK Ltd	350.00					350.00	n/a
Printer	Brother HL3040 CN	2012	Selby's Office Supplies	140.00					140.00	n/a
Computer	PC's x 2	2013	SCIS UK Ltd	2,015.00					2,015.00	n/a
	Screens x 2									
	PC x 1	2017	SCIS UK Ltd	1,175.00					1,175.00	n/a
	Screen x1									
Laptop	Asus	2014	Currys PC World	435.00					435.00	n/a
Laptop (Beach Huts)		2020	Argos	399.00					399.00	n/a
Tablets & Cases	3 x Samsung	2020	Argos		349.00				340.00	n/a
Cables	18 x various	2020	Ebay		74.00				74.00	n/a
Outdoor Equipment										
	Twinfly Rodeo	2010	Proludic	5,000.00					5,000.00	9,000.00
Miscellaneous										
	Civic Regalia	1948 to 2002	Thomas Fattorini	14,530.00					14,530.00	47,000.00
	Mayoral Chain	2018	Thomas Fattorini	6,000.00					6,000.00	
	Grant of arms seal			1,437.00					1,437.00	6,800.00
	Trophies & Cups	2011	Mablethorpe Carnival Committee	20,400.00					20,400.00	27,000.00
	Trophies, Cups, Sheilds	2020	Sandilands Golf Club		40,000.00				40,000.00	50,000.00
sub total				86,289.00	40,423.00	0.00	0.00	0.00	126,703.00	223,800.00

4. Fixtures & Fittings

Item(s)	Description	Date of Acquisition	Supplier	Opening Values £	Additions 2020/21	Disposals 2020/21	Depreiciation 2020/21	Increase 2020/21	Closing Value 2020/21	notes
Office Furniture	Desks, Filing Cabinets Book cases	2007	OER Ltd	1,536.00					1,536.00	3,000.00
	Disp cabinet, chairs & Filing Cabinets	2007	OER Ltd	325.00					325.00	400.00
	Table & Chairs	2007	OER Ltd	297.00					297.00	400.00
	2 x bookshelves	2017	ESPO	165.00					165.00	165.00
General Furniture	10 x Tables (Chamber)	2020	ELDC - Asset Donation		200.00				200.00	10.00
General Furniture	2 x Tables (Chamber)	2020	ESPO		186.00				186.00	186.00
sub total				2,323.00	386.00	0.00	0.00	0.00	2,709.00	367,761.00

5. General Street Furniture**Item(s)**

Seats / Baskets Village Signs etc..		various		3,250.00					3,250.00	11,800.00
Tourist Direction Signs		2011	GRS	1,000.00					1,000.00	2,200.00
Bus Shelters										
Broadway, Sutton on Sea	Bus Shelter	2011	Garrick Shelters	5,000.00					5,000.00	12,000.00
Golf Road, Sandilands	Bus Shelter	2011	Garrick Shelters	3,900.00					3,900.00	8,000.00
Huttoft Road	Bus Shelter	1980's	Brick built	3,100.00					3,100.00	7,200.00
Carved Wooden Train		2011		1,200.00					1,200.00	3,600.00

6. Market Equipment

Item(s)		2012	Iron by Design	31,100.00					31,100.00	40,750.00
Market Stalls & Equip		2013	Iron by Design	2,500.00					2,500.00	3,100.00
Market Equipment										

7. Beach Hut Equipment

Item(s)										
Kitchen Cabinets		2020	Howdens		36,000.00				36,000.00	36,000.00
Chairs		2019		290.00					290.00	290.00
Chairs		2020			1,600.00				1,600.00	1600
sub total				51,340.00	37,600.00	0.00	0.00	0.00	88,940.00	498,462.00
Totals				1,203,300.00	78,023.00	0.00	0.00	0.00	1,281,323.00 **	2,595,262.00

** One Million, Two Hundred & Eighty One Thousand, Three Hundred and Forty Three Pounds.