

Asset Register 31.03.2023
(Audit Purposes)

Description	Location	Value (£)
ASUS Laptop & Microsoft Office	Chairmans House	375.00
Levono Laptop	Clerks House	359.00
Acer Laptop	Clerks House	352.00
Kyocera Printer	Clerks House	329.00
Filing Cabinet	Village Hall Site	35.00
Filing Cabinet	Village Hall Site	99.00
Shredder	Clerks House	72.00
Tin Trunk containing archives	Village Hall Site	-
Reservoir	Monckton Way	-
Amenity Land - approx 1 acre, pond	Manor Way	-
Amenity Land - approx 1 acre, come climber, Twister, 'A' frame, horse/motor mobile, swings, turnstile, lloo, 1 five a side football posts, monkey bars, chin up bars, fencing	Kennington Close	26423.00
Playing field - approx 1 acre, conc climber, 8' and 10' swings, slide, ABO frames, Turnstile, seesaw, goal posts, swingalong, twister	Allwood Road	16200.00
Playing field - approx 6 acres, village hall, roundabout, slide, spring rockers, swings, 2 metal seats,	Chairmans House	5000.00
2x moveable football posts	Rear of village hall, Honeyholes Lane	892.00
Outdoor bowling green	Rear of village hall, Honeyholes Lane	-
Bowls green - automatic irrigation system	Village Hall Site	4000.00
Sports pavillion - 2x modular units	Rear of village hall, Honeyholes Lane	45809.00
3 public seats	Mainwaring Close, Ashing Lane, Beckside, Church g	713.00
13 x benches	10 at Various parks, 3 at village sites	2775.00
5 rink indoor bowling club	Honeyholes Lane	585209.00
Air Conditioning Units	DDIBC	50000.00
CCTV cameras	DDIBC/village hall site	5212.00
Oak Wood Lane	Off Lincoln Road	-
Woods End	Off Lincoln Road	-
Pinfold sign and brackets	Beck Lane	406.30
Village Sign & planter trough	Mainwaring Close	1694.00
War Memorial planters	War Memorial	1055.00
Bridge Planter	St Chads Church bridge	438.00
Village signs	Lincoln Road x2, Honeyholes Lane, Scothern Road, Market Rasen Road	5039.00
White Line Marker	Sports Units	329.00
Litter Picker	Maintenance Facilitators House	28.00
Christmas Tree Lights	Village Hall Chairmans House	965.00
Tree Guards	2X Church green	238.00
4x litter bins	Various village locations	1555.00
Grit Bin	Honeyholes Lane	154.00
Feeder Pillar	Mainwaring Close	440.00
Speed Awareness Signs	Chairmans House	136.00
Playarea Liability/Covid Signs		215.00
Duck House	Manor Farm Pond	511.00
Village Hall Signs	Village Hall Site	362.00
Village Bins		777.00
Whats On Noticeboard	Co Op	850.00
Sum Up Machines	Village Hall	148.00
	Total Assets	759194.30

Note - There are currently 3 hardstanding tennis courts on Council land at the rear of the village hall.

These do not belong to the Council - but the land they are sited on do.

Should the business running these courts not succeed then the ownership of the courts will pass to the Parish Council.