

Asset Register 31.03.2021
(Audit Purposes)

<u>Description</u>	<u>Location</u>	<u>Value (£)</u>
ASUS Laptop & Microsoft Office	Clerks House	375.00
Levono Laptop	Clerks House	359.00
HP Printer 6700	Clerks House	79.00
Filing Cabinet	Council Garage	35.00
Filing Cabinet	Sports Units	99.00
Shredder	Clerks House	72.00
Tin Trunk containing archives	Sports Units	-
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	Kennington Close	14500.00
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,	Parish Council Garage	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	Chairmans House	233.00
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
Village Bins		777.00
	Total Assets	744066.30

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.