

**Asset Register 31.03.2024**  
**(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
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 x2	Kennington Close	33046.00
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,	Rear of village hall, Honeyholes Lane	1.00
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, Becksides, 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	1331.00
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
2x Duck House	Manor Farm Pond and Honeyholes	1121.00
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
Car Park overflow sign	Village Hall overflow carpark	598.00
Display Boards	Chairmans House	199.00
Storage Unit	Greenfield rear of village hall	2975.00
Whats on Noticeboard	Village Hall	1228.00
Hand Drier	Sports Units	113.00
Benches	Co op site, Honeyholes Lane and rear of co op	2201.00
Survey Box	Chairmans House	34.00
Planter Sponsor signs	Mainwaring Close	90.00
Litter Picker Trolley and equipment	Village maintenance facilitator house	267.00
Printer	Clerks House	102.00
	<b>Total Assets</b>	<b>769272.30</b>

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.