

Asset	Value @ date acquired	Value @ 31/3/24	Comments
Land and date acquired	£	£	
Cemeteries, off Church Street (2) - 1897-2008 & 1966-2009	0	2	
Riverside Park, High Street - Pre 1980	15000	1	
John Eve Playing Field, Godsey Lane - 1997	200000	1	<i>Note: The Asset Register is to show the original purchase costs, and not insurance values</i>
Glebe Park, Godsey Lane - 1997	25000	1	AGAR return must show no devaluation 17/03/21
Rectory Paddock, Halfleet - 1997	20000	1	
Welland Garden, High Street - 2008	11,000	1	
Town Hall, Market Place, 2020	250000	1	
	0		
	521000	8	
Buildings, Structures and War memorial			
Park Keeper's Brick Store - 2005	15000	15000	
Metal cage attachment to store	2500	2500	
Glebe Field BMX Track - 2010	50000	50000	
Riverside Park Peace Memorial 2003	14000	14000	
metal and wooden gates around skip 2019	2270	2270	
Tommy at Riverside Park	300	300	
Sanctum in cemetery 2021	10080	10080	
	94150	94,150	
Town Hall, Office Contents and property			
Meeting Tables (4) - Pre 1986	770	770	
Tables (4) Pre 1986	20	20	
Chairs (30) - Pre 1986	770	770	
Painting - Mrs Siddons (copy) Pre - 1986	1215	1215	
Painting - Portrait of a Lady (copy) - Pre 1986	1215	1215	
Painting - Town Crier - Pre 2007	300	300	
Mayor's Badge of Office - 1991	243	243	
Mayor's Badge of Office - 1994	97	97	
Deputy Mayor Badge of Office - Pre 2003	105	105	
Mayoress' Badge of Office - Pre 2003	154	154	
Badge of Office (LVA)	1312	1312	
Chairman's Chair	400	400	
Grandfather Clock	2389	2389	
Mahogany cabinet	30	30	
Flag Pole and Flags	113	113	
Stair Lift pre 2011	77	77	
Curtains 2012	1000	1000	
Hanging Baskets	250	250	
Portable Display Boards - 1997 - Town Hall and one sited near public toilets	279	279	
Office Desk - 1600mm left hand ergonomic	81	81	
Office Desk - 1600mm straight	70	70	
Office Desk 600mm wide (2023)	282	282	
3 drawer desk high pedestal 800mm	67	67	
3 drawer under desk pedestal	43	43	
Office Chairs x 2	59	59	
Computers x 2 Jan 2020	992	992	
Wireless Keyboards x 1	18	18	
Computer screens (19") x 2	135	135	
Computer screen (19") x 1 (2023)	100	100	
Wireless modem router	29	29	
Synology diskstation DS220 + 2 bay NAS enclosure 2021	280	280	
2 Western Digital RED Plus 3TB NAS (CBR) hard drive 2021	168	168	
Western digital My Book 4TB USB3 Desktop drive 2021	87	87	
Digital Telephones x 3 - 2023	74	74	
Filing Cabinets (2 x 3 drawer, 1 x 2 drawer, 2 tower cabinets)	210	210	
Lap top 2018	499	499	
Lap Top 2015	160	160	
HPR507 Camera	58	58	
Henry vacuum cleaner pre 2008	150	150	
Zanussi upright cleaner 2017	70	70	
Foam fire extinguishers x 2 2021	98	98	
CO2 fire extinguisher x2 2021	98	98	
Burial board box 1920s			
Vacuum cleaner	78	78	
Wireless keyboard x 2	180	180	
Hand drier -2022	133	133	
Office CCTV harddrive 2022	225	225	
Office security camera 2022	59	59	
MDTC old seal			
Mobile phone x2 2023	180	180	
	15422	15422	Adjusted to estimated purchase values
Seating			
Cemetery/Spinney and Rectory Paddock x 15	1630	1630	
Sanctum benches purchased July 2021	1050	1050	
John Eve Playing Field x 3 - Pre 1994	400	400	
John Eve Playing Field (2 bench seats) - 2009	358	358	
John Eve Playing Field (3 picnic benches) - 2009/2019	1074	1074	
Riverside Park x 1 - 2015 memorial bench R Howard	600	600	
Riverside Park x 2 - 1997	1222	1222	
Wooden Millenium x 4	95	95	

Steel Benches x 2	426	426	
Hexagonal Steel x 2	798	798	
2 x steel planters (inside hexagonal seats)	944	944	
1 x memorial benches Delegate 2022	300	300	
1 x memorial benches Battle 2022	300	300	
	9197	9197	Adjusted to estimated purchase values
Bus Shelters (including location)			
Godsey Lane x 2	2953	2953	
Church Street x 3	7175	7175	
Market Place x 2	6531	6531	
Halfleet x 1 - 2023	2392	2392	
Towngate East new 2023		7765	
Towngate East x 2	4783	4783	
	23834	31599	Adjusted to estimated purchase values
Street Furniture			
Cycle Racks x 2 Market Places	1471	1471	
Street Columns (xmas lights/hanging baskets) x 13 - (Market Place, High St, Cf	6909	6909	
Finger Sign Post x 3 (Market Pl, High St, Godsey Lane)	768	768	
Steel Bins x 7 (Glebe Pk, JEF Playground, Oak Gr, Welland Gd)	888	888	
Teddy Bear bin (JEF Playground) x 2	193	193	
Steel Bins (3) JE Field - 2012	1531	1531	
Clock (Market Place)	1594	1594	
New dog bin - Tattershall Drive (3 on Tattershall)	80	80	
Dog Bins (Glebe Park x 3, Greensland x 2) (2004) NB 10 dog bins in total incl T	413	413	
Dog bin (Tattershall Drive) March 2023	128	128	
5 bar wooden gates - Cemetery (3 large, 1 small)	638	638	
Flag Pole (Riverside)	177	177	
Flag - Union (Riverside)	30	30	
Flag - Lincolnshire (Riverside)	444	444	
Information Board Rectory Paddock	1000	1000	
Information Boards (outside Town Hall, near Public Toilets, Cemetery, Foyer an	444	444	
Reactive speed warning sign	2474	2474	
Swift Tower - Rectory Paddock	1000	1,000	
Iron railings JE Field	19000	19,000	
Iron Railings Spinney	4000	4,000	
Iron railings Welland Park	1000	1,000	
Planter at Halfleet	612	612	
Interactive speed signs - Halfleet and Stamford Rd 2022	4589	4,589	
Rounabout tree lights 2022 (blue and white)	313	313	
	49696	49696	Adjusted to estimated purchase values
John Eve Field Playground Equipment			
Mystical World Multi play system - Forbidden City post 2010	4401	4401	
Nursery Rhymes Multit play system - Little Miss Muffet post 2010	1889	1889	
Traditional Swings - 2 x cradle seats, 1 x flat seat pre 2008	1544	1544	
Teacup Twister post 2010	936	936	
Pair of Talking Flowers post 2010	471	471	
Sit-in Spring Mobile - Holly Hedgehog post 2010	455	455	
Sit-on Spring Mobile - Rocking Rooster post 2010	442	442	
Glow worm see-saw post 2010	751	751	
Spiro-whirl roundabout post 2010	2303	2303	
4 x freestanding tactile panels post 2010	1060	1060	
2 x High Magic toadstool seats post 2010	218	218	
Safety Surfacing - Wetpour post 2010	5674	5674	
Tarmac pathway with thermo plastic footprints pre 2008	1994	1994	
Special Matrix Climbing frame pre 2008	5384	5384	
Pendulum Swing with basket seat post 2010	3175	3175	
Flymobile roundabout pre 2008	955	955	
Funrun Fitness trail - Running for Gold post 2010	2083	2083	
Safety Surfacing - Safety grass post 2010	4265	4265	
Steel Cableway with 1 ramp - 2012	5075	5075	
Wildcats Round Closed Goal with 3m High Side Panels - 2012	5332	5332	
Hurricane Swing - 2012	3974	3974	
Dizzy Roundabout - 2012	2378	2378	
Safety Surfacing - Safety Grass (107 panels) - 2012	3640	3640	
Tarmac hardstanding pad for goal mouth - 2012	2956	2956	
Hurricane Swing 2021	63	63	
Cableway - Tyre buffer assembly and cable grip 2021	170	170	
Swing chain connector assembly 2022	588	588	
Wicksteed stainless steel pin 2022	101	101	
Basketball net 2022	156	156	
Chain for button seat 2022	185	185	
Extra fencing September 2023	4975	4975	Phases 1, 2 and 3
RESURFACING Pendulum swing 2023	2495	2495	
Train, carriage, mini bridge and stepping posts 2023	19951	19951	
Resurfacing slide and hurricane 2023	3604	3604	
	93643	93643	Adjusted to estimated purchase values
Mowers, tools, equipment & Park Keepers shed			
SPX275 Snapper mower - 2021	2857	2857	
EV Hulk Plate Compactor 2.4hp -2018	243	243	
STIHL Viking MB2R Mulch Mower 2012	166	166	
Lawn Mowers x 2 (new) 2012	166	166	
Lawn Mowers x 1 (old) 2012	500	500	
Lawn mower Weibang 2018	479	479	
Iseki Tractor / Flail / Collector (Purchased 13/7/16)	11417	11417	
Assorted Tools 2015	1500	1500	
Makita Drill (purchased 13/7/16)	237.72	237.72	
Isuzu Utility 4 x 4 (Purchased 31/3/23)	35994	35994	
Isuzu towbar, camera and lights 2023	966	966	
Canopy and lining	1800	1800	

Mitsubishi roofrack 2017	100	100
Flail cutter 2019	2000	2000
Rolson 230mm Angle Grinder 2000w -2012	46	46
Burial Matting-2005	27	27
Husquana chainsaw 2018	300	300
Petrol Hedgecutter 2015	150	150
Stihl hedge trimmer 2018	280	280
Petrol Vacum/Blower 2014	30	30
Petrol Hedgetrimmer 2014	107	107
Petrol Generator 2014	134	134
Welding Plant Clarkeweld	253	253
Pressure Washer Clarke 2018	220	220
Pillar Drill Clarke CDP451F (Serial No 05J/2) 2014	94	94
2 sets of ladders	160	160
Makita 115mm angle grinder 750w (Serial no: 307882G) 2014	294	294
Defibrillator - located on the outside wall of Public toilets	2,200	2,200
A range of small tool items	0	0
A range of chemicals and paints	0	0
Road signs (various sizes) x 15	0	0
Plastic road barriers x 3	0	0
Compost bins x 3	0	0
Water Trough (purchased October 2016)	84	84
Grit bin (Cemetery) 2011	280	280
Office desks x 2 (Park Keepers shed)	100	100
Office chairs x 3 (Park Keepers shed)	40	40
Electric heaters x 2 (Park Keepers shed)	150	150
Fridge (Park Keepers shed)	80	80
Folding table (Park Keepers shed)	30	30
Key safe (Park Keepers shed)	100	100
Notice Boards (Park Keepers shed) x 4	100	100
Kitchen cabinet (Park Keepers shed) x 1	50	50
Clock (Park Keepers shed)	15	15
Fire Extinguisher x 1	45	45
Metal stakes x 10	400	400
Henry Hoover park keepers' shed post 2008	200	200
Vice 2018	70	70
Hyundai chipper 2017	1,525	1,525
Stihl FSA65 battery strimmer Oct 2020	195	195
Dry powder fire extinguisher 2021	49	49
CO2 fire extinguisher 2021	66	66
Stihl - rough cut 2023	499	499
Kingavon heater -2022	54	54
Pruning shears 2022	68	68
Motorola walkie talkies x 6 2022	220	220
Stihl KM94 RC hedge trimmer 2022	564	564
Stihl loppers 2022	47	47
Makita saw 2022	182	182
Husqvarna mower 2024	649	649
	68,583	68,583

Adjusted to estimated purchase values

Grand Totals

552371 362,297.72 This will be the value shown on the Annual Return

note 1 - Advice from LALC - Cemeteries/Amenity land/parks to show an asset value of £1 as these are community assets

note 2 - Advice from LALC - The Annual return will need to have the total Asset Value figure used in the return

note 3 - This is a list of Assets only and does not record any insurance values