Value @ Value @ date acquired 31/3/24 Asset Land and date acquired Cemeteries, off Church Street (2) - 1897-2008 & 1966-2009 Riverside Park, High Street - Pre 1980 John Eve Playing Field, Godsey Lane - 1997 Glebe Park, Godsey Lane - 1997 Rectory Paddock, Halfleet - 1997 Welland Garden, High Street - 2008 11,000 Town Hall, Market Place, 2020 **Buildings, Structures and War memorial** Park Keeper's Brick Store - 2005 Metal cage attachment to store Glebe Field BMX Track - 2010 Riverside Park Peace Memorial 2003 metal and wooden gates around skip 2019 Tommy at Riverside Park Sanctum in cemetery 2021 94,150 Town Hall, Office Contents and property Meeting Tables (4) - Pre 1986 Tables (4) Pre 1986 770 Chairs (30) - Pre 1986 Painting - Mrs Siddons (copy) Pre - 1986 Painting - Portrait of a Lady (copy) - Pre 1986 Painting - Town Crier - Pre 2007 Mayor's Badge of Office - 1991 Mayor's Badge of Office - 1994 Deputy Mayor Badge of Office - Pre 2003 Mayoress' Badge of Office - Pre 2003 Badge of Office (LVA) Chairman's Chair Grandfather Clock Mahogany cabinet Flag Pole and Flags Stair Lift pre 2011 Curtains 2012 Hanging Baskets Portable Display Boards - 1997 - Town Hall and one sited near public toilets Office Desk - 1600mm left hand ergonomic Office Desk - 1600mm straight Office Desk 600mm wide (2023) 3 drawer desk high pedestal 800mm 3 drawer under desk pedestal Office Chairs x 2 Computers x 2 Jan 2020 Wireless Keyboards x 1 Computer screens (19") x 2 Computer screen (19") x 1 (2023) Wireless modem router Synology diskstation DS220 + 2 bay NAS enclosure 2021 2 Western Digital RED Plus 3TB NAS (CBR) hard drive 2021 Western digital My Book 4TB USB3 Desktop drive 2021 Digital Telephones x 3 - 2023 Filing Cabinets (2 x 3 drawer, 1 x 2 drawer, 2 tower cabinets) Lap top 2018 Lap Top 2015 HPR507 Camera Henry vacuum cleaner pre 2008 Zanussi upright cleaner 2017 Foam fire extinguishers x 2 2021 CO2 fire extinguisher x2 2021 Burial board box 1920s Vacuum cleaner Wireless keyboard x 2 Hand drier -2022 Office CCTV harddrive 2022 Office security camera 2022 MDTC old seal Mobile phone x2 2023 Seating Cemetery/Spinney and Rectory Paddock x 15 Sanctum benches purchased July 2021 John Eve Playing Field x 3 - Pre 1994 John Eve Playing Field (2 bench seats) - 2009 John Eve Playing Field (3 picnic benches) - 2009/2019 Riverside Park x 1 - 2015 memorial bench R Howard Riverside Park x 2 - 1997 Wooden Millenium x 4

Comments

Note: The Asset Register is to show the orginial purchase costs, and not insurance values AGAR return must show no devaluation 17/03/21

Adjusted to estimated purchase values

Steel Benches x 2 Hexagonal Steel x 2 2 x steel planters (inside hexagonal seats) 1 x memorial benches Delegate 2022 1 x memorial benches Battle 2022	426 798 944 300 300 9197	426 798 944 300 300 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 Halfleet x 1 - 2023	6531 2392	6531 2392	
Towngate East new 2023	2002	7765	
Towngate East x 2	4783 23834	4783 31599	Adjusted to estimated purchase values
Street Furniture			Aujusted to estimated purchase values
Cycle Racks x 2 Market Places Street Columns (xmas lights/hanging baskets) x 13 - (Market Place, High St, Cr	1471 6909	1471 6909	
Finger Sign Post x 3 (Market PI, High St, Godsey Lane)	768	768	
Steel Bins x 7 (Glebe Pk, JEF Playground, Oak Gr, Welland Gd)	888 193	888 193	
Teddy Bear bin (JEF Playground) x 2 Steel Bins (3) JE Field - 2012	1531	1531	
Clock (Market Place)	1594	1594	
New dog bin - Tattershall Drive (3 on Tattershall) Dog Bins (Glebe Park x 3, Greensland x 2) (2004) NB 10 dog bins in total incl T	80 413	80 413	
Dog bin (Tattershall Drive) March 2023	128	128	
5 bar wooden gates - Cemetery (3 large, 1 small)	638	638	
Flag Pole (Riverside) Flag - Union (Riverside)	177 30	177 30	
Flag - Lincolnshire (Riverside)	444	444	
Information Board Rectory Paddock	1000	1000	
Information Boards (outside Town Hall, near Public Toilets, Cemetery, Foyer an Reactive speed warning sign	444 2474	444 2474	
Swift Tower - Rectory Paddock	1000	1,000	
Iron railings JE Field Iron Railings Spinney	19000 4000	19,000 4,000	
Iron railings Welland Park	1000	1,000	
Planter at Halfleet	612	612	
Interactive speed signs - Halfleet and Stamford Rd 2022 Rounabout tree lights 2022 (blue and white)	4589 313	4,589 313	
	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 Mulit play system - Little Miss Muffet post 2010	1889	1889	
Traditional Swings - 2 x cradle seats, 1 x flat seat pre 2008 Teacup Twister post 2010	1544 936	1544 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 Glow worm see-saw post 2010	442 751	442 751	
Spiro-whirl roundabout post 2010	2303	2303	
4 x freestanding tactile panels post 2010 2 x High Magic toadstool seats post 2010	1060 218	1060 218	
Safety Surfacing - Wetpour post 2010	5674	5674	
Tarmac pathway with thermo plastic footprints pre 2008	1994	1994	
Special Matrix Climbing frame pre 2008 Pendulum Swing with basket seat post 2010	5384 3175	5384 3175	
Flymobile roundabout pre 2008	955	955	
Funrun Fitness trail - Running for Gold post 2010 Safety Surfacing - Safety grass post 2010	2083 4265	2083 4265	
Steel Cableway with 1 ramp - 2012	5075	5075	
Wildcats Round Closed Goal with 3m High Side Panels - 2012	5332	5332	
Hurricane Swing - 2012 Dizzy Roundabout - 2012	3974 2378	3974 2378	
Safety Surfacing - Safety Grass (107 panels) - 2012	3640	3640	
Tarmac hardstanding pad for goal mouth - 2012	2956	2956	
Hurricane Swing 2021 Cableway - Tyre buffer assembly and cable grip 2021	63 170	63 170	
Swing chain connector assembly 2022	588	588	
Wicksteed stainless steel pin 2022 Basketball net 2022	101 156	101 156	
Chain for button seat 2022	185	185	
Extra fencing September 2023	4975		hases 1, 2 and 3
RESURFACING Pendulum swing 2023 Train, carriage, mini bridge and stepping posts 2023	2495 19951	2495 19951	
Resurfacing slide and hurricane 2023	3604	3604	
Mowers, tools, equipment & Park Keepers shed	93643	93643	Adjusted to estimated purchase values
SPX275 Snapper mower - 2021	2857	2857	
EV Hulk Plate Compactor 2.4hp -2018 STIHL Viking MB2R Mulch Mower 2012	243 166	243 166	
Lawn Mowers x 2 (new) 2012	166	166	
Lawn Mowers x 1 (old 2012 Lawn mower Weibang 2018	500 479	500 479	
Iseki Tractor / Flail / Collector (Purchased 13/7/16)	11417	11417	
Assorted Tools 2015	1500	1500	
Makita Drill (purchased 13/7/16) Isuzu Utility 4 x 4 (Purchased 31/3/23)	237.72 35994	237.72 35994	
Isuzu towbar, camera and lights 2023	966	966	
Canopy and lining	1800	1800	

Steel Benches x 2 426 426

Misubishi roofrack 2017 Flail cutter 2019 Rolson 230mm Angle Grinder 2000w -2012 Rolson 230mm Angle Grinder 2018 Rolson 2018 Rolson 2018 Rolson 2018 Retrol Hedgecutter 2015 Stihl hedge trimmer 2018 Retrol Vacum/Blower 2014 Rolson 2			
Rolson 230mm Angle Grinder 2000w -2012	Mitsubishi roofrack 2017	100	100
Burial Matting-2005 Husquana chainsaw 2018 300 Petrol Hedgecutter 2015 5tihl hedge trimmer 2014 280 280 280 280 280 280 280 280 280 280	Flail cutter 2019	2000	2000
Husquana chainsaw 2018	Rolson 230mm Angle Grinder 2000w -2012	46	46
Petriol Hedgecutter 2015 Sihl hedge trimmer 2018	Burial Matting-2005	27	27
Stihl hedge trimmer 2018 280 280 Petrol Vacum/Blower 2014 30 30 30 Petrol Generator 2014 107 107 Petrol Generator 2014 134 134 134 Welding Plant Clarkeweld 253 253 Pressure Washer Clarke 2018 220 220 Pillar Drill Clarke CDP451F (Serial No 05J/2) 2014 94 94 94 24 2 sets of ladders 160 160 160 Makita 115mm angle grinder 750w (Serial no: 307882G) 2014 294 294 Delfibrillator - located on the outside wall of Public toilets 2,200 2,200 2,200 Arange of small tool items 0 0 0 A range of small tool items 0 0 0 0 0 A range of small tool items 0	Husquana chainsaw 2018	300	300
Petrol Vacum/Blower 2014 Petrol Hedgetrimmer 2014 107 Petrol Hedgetrimmer 2014 1134 134 Welding Plant Clarkeweld Pressure Washer Clarke 2018 Pressure Washer Clarke 2018 Pillar Drill Clarke CDP451F (Serial No 05J/2) 2014 2 sets of ladders Makita 115mm angle grinder 750w (Serial no: 307882G) 2014 2 publish 115mm angle grinder 750w (Serial no: 30782G) 2014 2 publish 115mm angle grinder 750w (Serial no: 30782G) 2014 2 publish 115mm angle grinder 750w (Serial no: 30782G) 2014 2 publish 115mm angle grinder 750w (Serial no: 30782G) 2014 2 publish 115mm angle grinder 750w (Serial no:	Petrol Hedgecutter 2015	150	150
Petrol Hedgetrimmer 2014 107 107 Petrol Generator 2014 134 134 134 Welding Plant Clarkeweld 255 253 Pressure Washer Clarke 2018 Pillar Drill Clarke CDP451F (Serial No 05J/2) 2014 294 94 2 sets of ladders 166 160 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 small tool items 0 0 A range of chemicals and paints 0 0 O A range of chemicals and paints 0 0 0 Road signs (various sizes) x 15 0 0 0 Plastic road barriers x 3 0 0 0 Compost bins x 3 0 0 0 Water Trough (purchased October 2016) 84 84 Grit bin (Cemetery) 2011 288 280 Office desks x 2 (Park Keepers shed) 100 100 Office chairs x 3 (Park Keepers shed) 100 100 Office chairs x 3 (Park Keepers shed) 150 150 Fridge (Park Keepers shed) 80 80 Folding table (Park Keepers shed) 80 80 Folding table (Park Keepers shed) 100 100 Notice Boards (Park Keepers shed) 100 100 Notice Boards (Park Keepers shed) 15 50 Clock (Park Keepers shed) 15 50 Clock (Park Keepers shed) 15 50 Clock (Park Keepers shed) 15 50 So Ulater Clarke (Park Keepers shed) 15 50 Clock (Park Keepers shed) 15 50 So Ulater Clarke (Park Keepers shed) 15 50 So Ulater Clarke (Park Keepers shed) 15 50 So Ulater Clarke (Park Keepers shed) 16 50 So Ulater Clarke (Park Keepers shed) 17 50 So Ulater Clarke (Park Keepers shed) 17 50 So Ulater Clarke (Park Keepers shed) 17 50 So Ulater Clarke (Park Keepers shed) 18 50 So Ulater Clarke (P	Stihl hedge trimmer 2018	280	280
Petrol Generator 2014 Welding Plant Clarkeweld 253 253 Pressure Washer Clarkeweld 253 253 Pressure Washer Clarke 2018 220 220 Pillar Drill Clarke CDP451F (Serial No 05J/2) 2014 2 sets of ladders 160 160 Makita 115mm angle grinder 750w (Serial no: 307882G) 2014 2 pet 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 On a range of chemicals and paints 0 0 On Defibrillator road barriers x 3 0 0 Compost bins x 3 0 0 On Defibrillator (Various sizes) x 15 Plastic road barriers x 3 0 0 On On Defice desks x 2 (Park Keepers shed) Office desks x 2 (Park Keepers shed) Office chairs x 3 (Park Keepers shed) Office chairs x 3 (Park Keepers shed) Office desks x 2 (Park Keepers shed) Officing table (Park Keepers shed) Notice Boards	Petrol Vacum/Blower 2014	30	30
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 0 A range of small tool items 0 0 0 Road signs (various sizes) x 15 0 0 0 Plastic road barriers x 3 0 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) 10 10 Fridge (Park Keepers shed) 80 80 Fridge (Park Keepers shed) 15 15 Fridge (Park Keepers shed) 10 10 Notice Boards (Park Keepers shed) x 1 50	Petrol Hedgetrimmer 2014	107	107
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 0 A range of small tool items 0 0 0 Road signs (various sizes) x 15 0 0 0 Plastic road barriers x 3 0 0 0 Compost bins x 3 0 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) 150 150 Fridge (Park Keepers shed) 150 150 Folding table (Park Keepers shed) 150 150 Notice Boards (Park Keepers shed) x 4 100 100 Notice Boards (Park Keepers shed) x 1	Petrol Generator 2014	134	134
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 0 A range of chemicals and paints 0 0 0 Road signs (various sizes) x 15 0 0 0 Plastic road barriers x 3 0 0 0 Compost bins x 3 0 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 desks x 2 (Park Keepers shed) 100 100 Office desks x 2 (Park Keepers shed) 150 150 Fridge (Park Keepers shed) 150 150 Fridge (Park Keepers shed) 100 100 Notice Boards (Park Keepers shed) x 1 50 50 Clock (Park Keepers shed) x 1	Welding Plant Clarkeweld	253	253
2 sets of ladders Makita 115mm angle grinder 750w (Serial no: 307882G) 2014 294 294 294 294 A range of small tool items 0 0 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 Water Trough (purchased October 2016) Affice desks x 2 (Park Keepers shed) Office desks x 2 (Park Keepers shed) Office chairs x 3 (Park Keepers shed) Folding table (Park Keepers shed) Folding table (Park Keepers shed) Notice Boards (Park Keepers shed) Notice Abairs (Park Keepers shed) Signa (Park Keepers shed) Notice Boards (Park Keepers shed) Notice Boards (Park Keepers shed) Notice Makita Sa (Park Keepers shed) Notice Makita Sa (Park Keepers shed) Notice Boards (Park Keepers shed) Notice Makita Sa (Park Keepers Sa	Pressure Washer Clarke 2018	220	220
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 desks x 2 (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) 80 80 Kitchen cabinet (Park Keepers shed) x 4 100 100 Kitchen cabinet (Park Keepers shed) x 1 50 50 Clock (Park Keepers shed) 15 15 Fire Extinquisher x 1 45 45 Metal stakes x 10 40 40 40 Henry Hoover park kee	Pillar Drill Clarke CDP451F (Serial No 05J/2) 2014	94	94
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) 100 100 Office chairs x 3 (Park Keepers shed) 80 80 Fidge (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 1 50 50 Clock (Park Keepers shed) x 1 50 50 Kitchen cabinet (Park Keepers shed) x 1 50 50 Heart Keepers shed) x 1 50 50 Vice 2018 70 70	2 sets of ladders	160	160
A range of small tool items 0 0 0 A range of chemicals and paints 0 0 0 0 Road signs (various sizes) x 15 0 0 0 Plastic road barriers x 3 0 0 0 0 Compost bins x 3 0 0 0 0 Water Trough (purchased October 2016) 84 84 84 Grit bin (Cemetery) 2011 280 280 280 Office desks x 2 (Park Keepers shed) 100 100 Office chairs x 3 (Park Keepers shed) 40 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) 100 100 Notice Boards (Park Keepers shed) 150 150 Fire Extinquisher x 1 45 45 Metal stakes x 10 45 45 Hetal stakes x 10 40 400 Henry Hoover park keepers' shed post 2008 200 Vice 2018 70 70 70 Hyundai chipper 2017 1,525 1,525 Stihl FSA65 battery strimmer Oct 2020 195 Dry powder fire extinguisher 2021 49 49 Kingavon heater -2022 54 54 Fruning shears 2022 68 68 Motorola walkie talkies x 6 2022 220 220 Stihl KM94 RC hedge trimmer 2022 564 Stihl l oppers 2022 47 Makita saw 2022 182 Husqvarna mower 2024 649 649	Makita 115mm angle grinder 750w (Serial no: 307882G) 2014	294	294
A range of chemicals and paints Road signs (various sizes) x 15 Road Road Road Road Road Road Road Road	Defibrillator - located on the outside wall of Public toilets	2,200	2,200
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 Notice Boards (Park Keepers shed) x 1 50 50 Clock (Park Keepers shed) x 1 50 50 Clock (Park Keepers shed) x 1 40 40 Kitchen cabinet (Park Keepers shed) x 1 50 50 Clock (Park Keepers shed) x 1 50 50 Clock (Park Keepers shed) x 1 40 40 Hetal stakes x 10 40 40 40 Henry Hoover park keepers' shed post 2008 200	A range of small tool items	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 Extinquisher 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	A range of chemicals and paints	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) 80 80 Fridge (Park Keepers shed) 30 30 Folding table (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) x 1 50 50 Clock (Park Keepers shed) x 1 45 45 Fire Extinquisher 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 66 66	Road signs (various sizes) x 15	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) 100 100 Notice Boards (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 Extinquisher x 1 45 45 Metal stakes x 10 400 400 Henry Hoover park keepers' shed post 2008 200 200 Vice 2018 70 70 Typundai chipper 2017 1,525 1,525 Stihl FSA65 battery strimmer Oct 2020 195 195 Dry powder fire extinguisher 2021 66 66 Stihl - rough cut 2023 499 499 Kingavon heater -2022 54 54	Plastic road barriers x 3	0	0
Grit bin (Cemetery) 2011 280 280 Office desks x 2 (Park Keepers shed) 100 100 Office chairs x 3 (Park Keepers shed) 150 150 Electric heaters x 2 (Park Keepers shed) 80 80 Fridge (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 Extinquisher 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 walk	Compost bins x 3	0	0
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 Extinquisher 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 Motoro	Water Trough (purchased October 2016)	84	84
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 Extinquisher 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 lopp	Grit bin (Cemetery) 2011	280	280
Electric heaters x 2 (Park Keepers shed) Fridge (Park Keepers shed) Fridge (Park Keepers shed) Rolding table (Park Keepers shed) Roy safe (Park Keepers shed) Notice Boards (Park Keepers shed) x 4 Ritchen cabinet (Park Keepers shed) x 1 Clock (Park Keepers shed) Frie Extinquisher x 1 Metal stakes x 10 Henry Hoover park keepers' shed post 2008 Vice 2018 Roy Day Day Day Day Day Day Day Day Day Da	Office desks x 2 (Park Keepers shed)	100	100
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 Extinquisher 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 KPM4 RC hedge trimmer 2022 47 47 Makita saw 2022 47 47 Makita saw 2022 649	Office chairs x 3 (Park Keepers shed)	40	40
Folding table (Park Keepers shed) Key safe (Park Keepers shed) Notice Boards (Park Keepers shed) x 4 Kitchen cabinet (Park Keepers shed) x 1 Clock (Park Keepers shed) 15 Fire Extinquisher x 1 Metal stakes x 10 Henry Hoover park keepers' shed post 2008 Vice 2018 70 70 Hyundai chipper 2017 1,525 Stihl FSA65 battery strimmer Oct 2020 Dry powder fire extinguisher 2021 49 49 49 CO2 fire extinguisher 2021 66 66 Stihl - rough cut 2023 Kingavon heater -2022 54 Fruning shears 2022 Stihl Kin94 RC hedge trimmer 2022 Stihl Kin94 RC hedge trimmer 2022 47 Makita saw 2022 Husqvarna mower 2024 649 649	Electric heaters x 2 (Park Keepers shed)	150	150
Key safe (Park Keepers shed) 100 100 Notice Boards (Park Keepers shed) x 4 100 100 Kitchen cabinet (Park Keepers shed) 50 50 Clock (Park Keepers shed) 15 15 Fire Extinquisher 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	Fridge (Park Keepers shed)	80	80
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 Extinquisher 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	Folding table (Park Keepers shed)	30	30
Kitchen cabinet (Park Keepers shed) x 1 50 50 Clock (Park Keepers shed) 15 15 Fire Extinquisher 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	Key safe (Park Keepers shed)	100	100
Clock (Park Keepers shed) 15 15 Fire Extinquisher 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 Stihl KM94 RC hedge trimmer 2022 564 564 Stihl loppers 2022 47 47 Makita saw 2022 182 182 Husqvarna mower 2024 649 649	Notice Boards (Park Keepers shed) x 4	100	100
Fire Extinquisher x 1 45 45 Metal stakes x 10 400 400 Henry Hoover park keepers' shed post 2008 200 200 Vice 2018 70 70 Hyundal 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	Kitchen cabinet (Park Keepers shed) x 1	50	50
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	Clock (Park Keepers shed)	15	15
Henry Hoover park keepers' shed post 2008 Vice 2018 70 70 Hyundai chipper 2017 1,525 Stihl FSA65 battery strimmer Oct 2020 Dry powder fire extinguisher 2021 66 66 Stihl - rough cut 2023 499 499 Kingavon heater -2022 68 68 68 Motorola walkie talkies x 6 2022 Stihl KM94 RC hedge trimmer 2022 5tihl loppers 2022 47 Makita saw 2022 Husqvarna mower 2024 689 649	Fire Extinguisher x 1	45	45
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	Metal stakes x 10	400	400
Hyundai chipper 2017 1,525 1,525 Stihl FSA65 battery strimmer Oct 2020 195 195 195 Dry powder fire extinguisher 2021 49 49 49 49 49 49 499 499 499 499 499	Henry Hoover park keepers' shed post 2008	200	200
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	Vice 2018	70	70
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	Hyundai chipper 2017	1,525	1,525
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	Stihl FSA65 battery strimmer Oct 2020	195	195
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	Dry powder fire extinguisher 2021	49	49
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	CO2 fire extinguisher 2021	66	66
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	Stihl - rough cut 2023	499	499
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		54	54
Stihl KM94 RC hedge trimmer 2022 564 564 Stihl loppers 2022 47 47 Makita saw 2022 182 182 Husqvarna mower 2024 649 649		68	68
Stihl loppers 2022 47 47 Makita saw 2022 182 182 Husqvarna mower 2024 649 649	Motorola walkie talkies x 6 2022	220	220
Stihl loppers 2022 47 47 Makita saw 2022 182 182 Husqvarna mower 2024 649 649	Stihl KM94 RC hedge trimmer 2022	564	564
Makita saw 2022 182 182 Husqvarna mower 2024 649 649	The state of the s	47	47
		182	182
	Husqvarna mower 2024	649	649
68,583 68,583			
68,583 68,583			
		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