Asset Register 31.03.2022 (Audit Purposes)

Levono Laptop Clerks House Acer Laptop Clerks House Acer Laptop Clerks House Tilling Cabinet Village Hall Site Special Stee Tin Trunk containing archives Clerks House Tilling Cabinet Village Hall Site Reservoir Monckton Way - Amenity Land - approx 1 acre, pond Amenity Land - approx 1 acre, pond climber, Twister, "A' frame, horse/motor mobile, swings, turnstile, lioo, 1 five a side footbail posts, monkey bars, chin up bars, fending Playing field - approx 1 acre, pond climber, 8" and 10" swings, Silde, ABO frames, Turnstile, seesaw, goal posts, swingalong, wister Chairmans House Playing field - approx 6 acres, willage hall, roundabout, slide, polying frockers, swings, 2 metal seats, Cutdoor bowling green Playing field - approx 6 acres, willage hall, roundabout, slide, polying frockers, swings, 2 metal seats, Cutdoor bowling green Rear of village hall, Honeyholes Lane Rear of village hall, Honeyholes Lane Sports pavillion - 2x modular units Rear of village hall, Honeyholes Lane Sports pavillion - 2x modular units Rear of village hall, Honeyholes Lane Mainwaring Close, Ashing Lane, Beckside, Church g Till 3x benches Till ax benches Till ax Various parks, 3a tillage sites Till ax benches Till ax Various parks, 3a tillage sites Till ax Mainwaring Close Till Charlon Road Till Charlon R	<u>Description</u>	<u>Location</u>	Value (£)
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Off Lincoln Road	CCTV cameras	DDIBC/village hall site	5212.00
Pinfold sign and brackets Pinfold sign and brackets Willage Sign & planter trough Mainwaring Close 1694 War Memorial planters Bridge Planter St Chads Church bridge Lincoln Road x2, Honeyholes Lane, Scothern Road, Willage signs Market Rasen Road Soass White Line Marker Sports Units 329 White Line Marker Willage Hall Chairmans House 231 Tree Guards Xz Church green 232 Xx Church green 154 War Meneyholes Lane 154 War Memorial Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Chairmans House 137 Mainwaring Close Mainwaring	Oak Wood Lane	Off Lincoln Road	-
Village Sign & planter trough Mainwaring Close 1694 War Memorial planters War Memorial 1055 Bridge Planter St Chads Church bridge 438 Lincoln Road x2, Honeyholes Lane, Scothern Road, Willage signs Market Rasen Road 5036 White Line Marker Sports Units 329 Litter Picker Maintenance Facilitators House 28 Christmas Tree Lights Village Hall Chairmans House 233 Tree Guards 2X Church green 238 4x litter bins Various village locations 1555 Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 105 362	Woods End	Off Lincoln Road	-
War Memorial planters War Memorial 1055 Bridge Planter St Chads Church bridge 438 Village signs Market Rasen Road 5039 White Line Marker Sports Units 329 Litter Picker Maintenance Facilitators House 28 Christmas Tree Lights Village Hall Chairmans House 233 Tree Guards 2X Church green 238 4x litter bins Various village locations 1555 Grit Bin Honeyholes Lane 156 Feeder Pillar Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777	Pinfold sign and brackets	Beck Lane	406.30
Bridge Planter St Chads Church bridge 438 Lincoln Road x2, Honeyholes Lane, Scothern Road, 5039 White Line Marker Sports Units 329 White Line Marker Maintenance Facilitators House 28 Christmas Tree Lights Village Hall Chairmans House 233 Tree Guards 2X Church green 238 4x litter bins Various village locations 155 Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777	Village Sign & planter trough	Mainwaring Close	1694.00
Lincoln Road x2, Honeyholes Lane, Scothern Road, Sold	War Memorial planters	War Memorial	1055.00
Village signs Market Rasen Road 5039 White Line Marker Sports Units 329 Litter Picker Maintenance Facilitators House 28 Christmas Tree Lights Village Hall Chairmans House 233 Tree Guards 2X Church green 238 4x litter bins Various village locations 1555 Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777	Bridge Planter	St Chads Church bridge	438.00
White Line Marker Sports Units 329 Litter Picker Maintenance Facilitators House 28 Christmas Tree Lights Village Hall Chairmans House 23 Tree Guards 2X Church green 238 4x litter bins Various village locations 1555 Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777		Lincoln Road x2, Honeyholes Lane, Scothern Road,	
Maintenance Facilitators House 28	Village signs	Market Rasen Road	5039.00
Christmas Tree Lights Village Hall Chairmans House 233 Tree Guards 2X Church green 238 4x litter bins Various village locations 1555 Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777	White Line Marker	Sports Units	329.00
Christmas Tree Lights Village Hall Chairmans House 233 Tree Guards 2X Church green 238 4x litter bins Various village locations 1555 Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777	Litter Picker	Maintenance Facilitators House	28.00
Tree Guards 2X Church green 238 4x litter bins Various village locations 1555 Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 44C Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777			233.00
4x litter bins Various village locations 1555 Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 440 Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777		3	238.00
Grit Bin Honeyholes Lane 154 Feeder Pillar Mainwaring Close 44C Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777		1	1555.00
Feeder Pillar Mainwaring Close 44C Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777			154.00
Speed Awareness Signs Chairmans House 136 Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777			440.00
Playarea Liability/Covid Signs 215 Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777		<u> </u>	136.00
Duck House Manor Farm Pond 511 Village Hall Signs Village Hall Site 362 Village Bins 777	· -	Chairmans House	215.00
Village Hall Signs Village Hall Site 362 Village Bins 777		Manor Farm Bond	511.00
Village Bins 7777			
.0-		village nall Site	362.00
	VIIIage Bins	Total Assets	777.00 757464.3 0

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.