

<b>List of assets 2023-2024</b>	Purchase Value	minus 10% YonY	
<b>Buildings</b>			
Chapel	81,651.90		These figures adjusted to comply with the External Audit advice - Councils do not need to show annual depreciation – purchase cost of assets Depreciated value is 10% year on year
Tool Shed	8,696.90		
Changing/Boiler/Galley/toilet/			
chemical store building	2,200.00		
Council Chambers	136,802.96		
Pavillion	80,970.40		
<b>Street furniture</b>			
12 seats	1,710.00	1,246.59	
1 bus shelters	3,252.74	2,371.25	
litter/dog bins	7,865.50	3,482.43	
2 x Seats	718.20	523.57	
1 x safety mirror and no cycling sign	30.84	22.48	
1 x Street Sign - Alexander Walk	125.40	91.42	
Village Crest	400.00	291.60	
Notice Board Village Hall	1,780.24		
Notice Board Village Green 2022/23	1,573.63		
Notice Board East Heckington 2023	524.00		
Notice Noard Community Hub	355.69		New Mar 2024
<b>Gate, railing, walls etc</b>			
Allotments gate	1,000.00	729.00	
Allotments troughs	650.00	473.85	
Gates, railings, Cemetery	2,174.20	1,584.99	
Railings, War Memorial	683.11	497.99	
Swimming Pool Boundary	1,000.00	729.00	
Fencing Mayflower Drive/Barley Close	522.00	380.54	
Flags and Poles x2 2022/23	238.90		
<b>War Memorial</b>			
Memorial	42,000.00	9,960.15	Revalued Feb 2023
<b>Office contents</b>			
Chamber	525.00	382.73	
Chapel contents	3,000.00	2,187.00	
Olivetti Photocopier	595.00	433.76	
Camera	127.00	92.58	
Dell Laptop			New Mar 2023

	274.16	
Dell Computer	518.00	377.62
24 Cups & Saucers (Chambers)	258.00	New Mar 2024
Fridgemaster Fridge	50.00	36.45
16 Tables16 /Chairs	626.00	456.35
1 Table for Chamber 2022/23	52.99	
2 x 4 Drawer Filing Cabinets	198.00	144.34
Evacu Chair	247.00	180.06
Thermal Binder	67.00	48.84
Large Filing Cabinet	438.00	319.30
Vacuum and Hand held vacuum	225.00	164.03
Vacuum and Hand held vacuum 2022/23	208.32	
Portable Hard drive x 2	167.00	121.74
Wardrobe style lockable cabinet	342.00	249.32
Cross cut shredder	82.00	59.78
Brother printer	349.89	
Dahle Guillotine	67.00	48.84
Step Ladder	19.20	New 2024
DVR Security Camera Recorder 2023/24	141.66	New 2023
<b>Tools</b>		
Tool shed contents	446.00	325.13
Pedestrian mowers	1,020.00	743.58
Grass trimmers	350.00	675.00
Grass Strimmer 2022/23	295.62	3.00
Stihl Hedgecutter	247.73	3.00
<b>Workshop</b>		
Leaf blower	360.00	262.44
Steel marker pins	39.90	New 2023
Drill	250.00	182.25
Step Ladder 2023	140.00	
Scaffold Tower	324.00	236.20
Polaris vehicle	9,185.00	6,695.87
Trailer	648.00	472.39
Generator	31/03/2022 580.00	422.82
Oil filled Radiator		

	75.00		
Heater (Chapel)2023/24	55.95		
Nilfisk Combined Machine 2023	41,500.00		
Stanley Air compressor	94.00	68.53	
Angle grinder	108.00	78.73	
Tank 2022/23	1,655.00		
Reverse Camera for Nilfisk 2023	148.76		
<b>Swimming Pool</b>			
CCTV camera pool side of boiler room	350.00	109.35	<b>Removed Dec 2023</b>
			4 wooden benches
Non-slip mats - swimming pool	400.00	291.60	Kitchen cabinet
			swimming pool
Trays (swimmers clothes/person)	160.00	43.74	Sink unit/taps
			swimming pool
Toilet bowl and cistern - swimming pool	400.00	72.90	
<b>Playground Equipment</b>			
<b>Mayflower Drive</b>			
Multiplay Junior	15847.00	11,552.46	
Roundabout	5973.00	4,354.32	
Swing Frame	1869.15	New Dec 2023	<b>Removed Dec 2023</b>
Swing Seat & Chains	1146.65	New Dec 2023	Spring SeeSaw
Twin Rider	2379.15	New Dec 2023	Spring Cat
Loudspeakers	1104.15	New Dec 2023	Spring Hippo
Surfacing	992.00	New Dec 2023	
<b>Playing Fields</b>			-
Adara II multi play	14230.00	10,373.67	
Bespoke 4-tower	5580.00	4,067.82	
Carousel with bars	1590.00	1,159.11	
Double springer	530.00	386.37	
Crazy Scrambler	640.00	466.56	
Hopper	1750.00	1,275.75	
Swing with Cradle seats	1180.00	860.22	
Two bay swing with flat and shell seats	2390.00	1,742.31	
Fencing and gates	5525.00	4,027.73	
2 x waste bins	200.00	145.80	
Safety signage	50.00	36.45	
Additional CCTV	300.00	218.70	
4 x 2kw convector heater	70.00	51.03	
Arion fire System	2352.00	1,714.61	
Christmas Lights	938.97		
Speed Indicator Device	2592.00	1,889.57	
Elan City Speed Device	2363.00		
Elan City Speed Device 2022/23	2150.00		
Defibrillator	2130.00	1,552.77	
Defibrillator-Pavilion	1.00	Adopted 2024	
Defibrillator - Abbey Parks Farm		Removed 2023 not a PC asset	
Speed Radar Gun	287.00	209.22	
High Vis jackets	60.00	43.74	
Community speedwatch signage	185.00	134.87	
PA system	130.00	94.77	

Emergency generator	8000.00	6,480.00
<b>TOTAL</b>	528,872.86	

Grass amenity areas Burton Road, Godson Avenue, Hall Close, Kyme Road, Oak Way, Mulberry Walk, Godson Avenue, Kyme Road.

Allotments, Boston Road, Heckington.  
 Cemetery and buildings, Boston Road, Heckington.  
 Council Chambers, St. Andrews Street, Heckington  
 Play Area, Mayflower Drive, Heckington  
 Playing Fields, Howell Road, Heckington;  
 Village Green, High Street, Heckington.  
 Pinfold, High Street, Heckington