

## Asset Register (Complete)

Asset Register Category	Description	Location	Purchase Price total	Date Purchased	Disposal Method	Disposal Price	Disposal Date	Notes
Allotments Assets	Allotments gate	Allotments	£ 1,000.00					
Allotments Assets	Allotments troughs	Allotments	£ 650.00					
Buildings	Chapel	Cemetery	£ 81,651.90					Insured value as of July 2025 is £303,450.00 this is based on a valuation in June 2025.
Buildings	Tool Shed	Cemetery	£ 8,696.00					
Buildings	COSHH Shed	Cemetery	£ 2,200.00					Supplied by Nick Marshall
Buildings	Council Chambers	St Andrew Street	£ 136,802.96	2016				Building valued in June 2025, insured value should be £715,105.00. The price on the asset register seems to include the majority of the refurbishment costs as the building itself was purchased for £45,000.00. LL281877
Buildings	Pavilion	Playing Fields/Pavilion	£ 80,970.40	1975				The Pavilion building has been valued at £926,748.00 for insurance purposes, further to a valuation in July 2025.
Buildings	War Memorial	Village Green	£ 42,000.00	1922				LL321667 - same as rest of Village Green
Christmas	Christmas Lights Existing Stock	Cemetery	£ 248.33					
Christmas	Christmas Lights (Coloured and Star)	St Andrew Street	£ 690.64	2024				
Defibrillator	Defibrillator	Village Green	£ 2,130.00					
Defibrillator	Defibrillator-Pavilion	Playing Fields/Pavilion	£ 1.00					
Land	Star Fen Field	Other	£ 71,500.00	2024	Sale	£ 85,493.60	Jul-25	Land sold in July 2025. Remove value from asset register.
Land	Village Green	Village Green	£ 1.00	Unknown				Plan. Valued at £1k 2010. LL321667
Land	Land at Boston Road	Allotments	£ 34,000.00	2010				Field behind Allotments. Some documentation. LL321199
Land	Playing Fields - Howell Road	Playing Fields/Pavilion	£ 32,000.00	1964/1999				Documented with plan. LL148538 (1999). LL166797 (1999).
Land	Manor House Fishpond - Cowgate	Other	£ 1.00	Unknown				Not on previous asset register - Deeds from 1964 (Part of land at the pavilion)
Land	Cemetery	Cemetery	£ 1.00	Unknown				Valued at £1950 in 2010. LL321214
Land	Allotments	Allotments	£ 1.00	1880				LL321199.
Open Space	Godson Avenue	Other	£ 1.00	2007				Two parcels. Documented - no plans. LL238900. LL235779
Open Space	Hall Close	Other	£ 1.00					
Open Space	Kyme Road	Other	£ 1.00					Two?
Open Space	Oak Way (Godson Green)	Other	£ 1.00	2007				Documented with plan. Two plots LL289740. LL289730 (L side of Godson Green)
Open Space	Mulberry Walk (Godson Green)	Other	£ 1.00	2008				Documented with plan. LL298995 (R side of Godson Green)
Open Space	Pinfold - Sleaford Road	Other	£ 1.00	2010				Documented. LL321230
Open Space	Land on the south side of High Street and land on the south side of Bramley Close	Other	£ 1.00	2012				Documented (inc. plan). LL337955

Open Space	Sleaford Road / Burton Road (Burton Road Green)	Other	£ 1.00	2010				Documented with plan. Part sold 2018. Title LL320776
Open Space	Church Street / Churchill Way	Other	£ 1.00	2016				Documented with plan. Leased. LL425958. Remove from asset register as this is leased, not a PC asset.
Open Space	Vicarage Road (Lower Playing Field)	Other	£ 1.00	2015				Documented. LL353532
Open Space	Mayflower Drive	Other	£ 1.00	2007				No plan. LL237508
Open Space	Swimming Pool	Other	£ 1.00					Leased only. Remove from asset register - check documentation relating to this.
Office Equipment	Chambers office equipment	St Andrew Street	£ 525.00					
Office Equipment	Camera	St Andrew Street	£ 127.00					?
Office Equipment	Dell Laptop	St Andrew Street	£ 274.16	2024				
Office Equipment	Dell Computer, dell monitors, keyboard	St Andrew Street	£ 518.00	2024				Desktop - was incorrectly recorded as £518.00. Total was £1042.00.
Office Equipment	24 Cups & Saucers (Chambers)	St Andrew Street	£ 258.00	2024				
Office Equipment	Fridgemaster Fridge	St Andrew Street	£ 50.00					
Office Equipment	16 Tables/Chairs	St Andrew Street	£ 626.00					
Office Equipment	1 Table for Chamber 2022/23	St Andrew Street	£ 52.99	2022				
Office Equipment	2 x 4 Drawer Filing Cabinets	Cemetery	£ 198.00					
Office Equipment	Evacu Chair	St Andrew Street	£ 247.00	2016				
Office Equipment	Thermal Binder	St Andrew Street	£ 67.00		Disposed	£ -	2025	Remove value from asset register.
Office Equipment	Cups and Saucers	St Andrew Street	£ 318.00	2024				
Office Equipment	Large Filing Cabinet	Cemetery	£ 438.00					
Office Equipment	Vacuum and Hand held vacuum	St Andrew Street	£ 225.00					
Office Equipment	Vacuum and Hand held vacuum 2022/23	St Andrew Street	£ 208.32	2022				
Office Equipment	Portable Hard drive x 2	St Andrew Street	£ 167.00		Destroyed	£ -	2025	Remove value from asset register.
Office Equipment	Wardrobe style lockable cabinet	Cemetery	£ 342.00					
Office Equipment	Cross cut shredder	St Andrew Street	£ 82.00					
Office Equipment	Canon Printer	St Andrew Street	£ 353.44	Sep-24				
Office Equipment	Guillotine	St Andrew Street	£ 67.00					
Office Equipment	DVR Security Camera Recorder 2023/24	St Andrew Street	£ 141.66	2023				
Office Equipment	Additional CCTV	St Andrew Street	£ 218.70	2025				Chambers security
Office Equipment	Laminator	St Andrew Street	£ 60.00		Disposed	£ -	2024	Remove value from asset register.
Office Equipment	Hearing Loop	St Andrew Street	£ 1,700.00	2025				
Office Equipment	Olivetti Photocopier	St Andrew Street	£ 595.00	Unknown	Disposed	£ -	2024	Remove value from asset register.

Other	Chapel contents	Cemetery	£	3,000.00						
Other	Step Ladder	St Andrew Street	£	19.20						
Other	Heater (Chapel)2023/24	Cemetery	£	55.95		Disposed	£	-	2025	Disposed as part of compliance with the FRA.
Other	Arion fire System	Playing Fields/Pavilion	£	1,714.61						Pavilion
Other	PA system	St Andrew Street	£	130.00						
Other	Emergency generator	Other	£	8,000.00						March 2025 - outside Village Hall
Playground	Multiplay Junior	Mayflower Drive	£	15,847.00						
Playground	Roundabout	Mayflower Drive	£	5,973.00						
Playground	Swing Frame	Mayflower Drive	£	1,869.15	2023					New Dec 2023
Playground	Swing Seat & Chains	Mayflower Drive	£	1,146.65	2023					New Dec 2023
Playground	Twin Rider	Mayflower Drive	£	2,379.15	2023					New Dec 2023
Playground	Loudspeakers	Mayflower Drive	£	1,104.15	2023					New Dec 2023
Playground	Surfacing	Mayflower Drive	£	992.00	2023					New Dec 2023
Playground	Adara II multi play	Playing Fields/Pavilion	£	10,373.67						
Playground	Bespoke 4-tower	Playing Fields/Pavilion	£	4,067.82						
Playground	Carousel with bars	Playing Fields/Pavilion	£	1,159.11						
Playground	Double springer	Playing Fields/Pavilion	£	386.37						
Playground	Crazy Scrambler	Playing Fields/Pavilion	£	466.56						
Playground	Hopper	Playing Fields/Pavilion	£	1,275.75						
Playground	Swing with Cradle seats	Playing Fields/Pavilion	£	860.22						
Playground	Two bay swing with flat and shell seats	Playing Fields/Pavilion	£	1,742.31						
Playground	Fencing and gates	Playing Fields/Pavilion	£	4,027.73						
Playground	2 x waste bins	Playing Fields/Pavilion	£	145.80						
Playground	Safety signage	Playing Fields/Pavilion	£	36.45						
Playground	4 x 2kw convector heater	Playing Fields/Pavilion	£	51.03		Disposed	£	-	2025	Items were left at the Pavilion and reported by the tenants to be OOO.
Street Furniture	Street Benches x12	Other	£	1,710.00						Locations TBC.
Street Furniture	Bus Shelter - High Street	Other	£	3,152.74						
Street Furniture	Litter/Dog Bins x53	Other	£	7,865.50						
Street Furniture	Spare Litter bin x 1	Other	£	498.00						
Street Furniture	Spare dog waste bins x 2	Other	£	729.10						
Street Furniture	2xSeats	Other	£	718.20						Locations TBC.
Street Furniture	Safety Mirror / No cycling sign	Other	£	30.84						Christopher Close? Vandalised
Street Furniture	1 x Street Sign - Alexander Walk	Other	£	125.40						
Street Furniture	Village Crest	Village Green	£	400.00						

Street Furniture	Notice Board Village Hall	Other	£	1,780.24					Can this be removed and given to the Village Hall. Do they want to pay for it?
Street Furniture	Notice Board Village Green 2022/23	Village Green	£	1,573.63	2022				
Street Furniture	Notice Board East Heckington 2023	Other	£	524.00	2023				
Street Furniture	Notice Board Chambers	St Andrew Street	£	355.69					
Street Furniture	Gates, railings, Cemetery	Cemetery	£	2,174.20					
Street Furniture	Railings, War Memorial	Village Green	£	683.11					
Street Furniture	Swimming Pool Boundary	Other	£	1,000.00					This is not PC property. To be removed from the asset value.
Street Furniture	Fencing Mayflower Drive/Bartley Close	Other	£	522.00					
Street Furniture	Flags and Poles x2 2022/23	Other	£	238.90	2022				
Tools - Workshop	Tool shed contents	Cemetery	£	446.00					New contents added below.
Tools - Workshop	Pedestrian mowers	Cemetery	£	1,020.00					
Tools - Workshop	Grass strimmers	Cemetery	£	350.00					
Tools - Workshop	Grass Strimmer 2022/23	Cemetery	£	295.62	2022				
Tools - Workshop	Stihl Hedgecutter	Cemetery	£	247.73					
Tools - Workshop	Stihl Leaf blower	Cemetery	£	360.00					
Tools - Workshop	Steel marker pins	Cemetery	£	39.90					
Tools - Workshop	Drill	Cemetery	£	250.00					
Tools - Workshop	Step Ladder 2023	Cemetery	£	140.00	2023				
Tools - Workshop	Ladders 2024	Cemetery	£	152.07	2024				
Tools - Workshop	Generator	Cemetery	£	580.00					?????
Tools - Workshop	OIL filled Radiator	Cemetery	£	75.00		Disposed	£	-	Item was disposed of as it presented a risk in terms of the FRA as highlighted in the FRA 2024.
Tools - Workshop	Stanley Air compressor	Cemetery	£	94.00					Item failed to meet health and safety requirements
Tools - Workshop	Angle grinder	Cemetery	£	108.00		Disposed	£	-	Item failed to meet health and safety requirements
Tools - Workshop	Tank 2022/23	Cemetery	£	1,655.00	2022				
Tools - Workshop	Reverse Camera for Nilfisk 2023	Cemetery	£	148.76	2023				
Tools - Workshop	Scaffold Tower	Cemetery	£	324.00		Disposed	£	-	2025 Item was deemed to be unsafe by Worknest and guidance was to dispose of the item.
Traffic	Speed Indicator Device	Other	£	2,592.00	2021				
Traffic	Elan City Speed Device	Other	£	2,363.00	2021				
Traffic	Elan City Speed Device 2022/23	Other	£	2,150.00	2023				
Traffic	Speed Radar Gun	St Andrew Street	£	287.00					
Traffic	High Vis jackets	St Andrew Street	£	60.00					
Traffic	Community speedwatch signage	St Andrew Street	£	185.00					
Traffic	Cones and Barriers	Cemetery	£	1.00					
Vehicles	Polaris vehicle	Cemetery	£	9,185.00					
Vehicles	Trailer	Cemetery	£	648.00		PartX	£	500.00	Oct-25
Vehicles	Nilfisk Combined Machine 2023	Cemetery	£	41,500.00					
		<b>TOTAL for 2024/25 AGAR</b>	<b>£</b>	<b>657,659.80</b>					

## Removed Items

Open Space	Church Street / Churchill Way	Other	£	1.00	2016					Documented with plan. Leased. LL425958. Remove from asset register as this is leased, not a PC asset.
Open Space	Swimming Pool	Other	£	1.00						Leased only. Remove from asset register - check documentation relating to this.
Land	Star Fen Field	Other	£	71,500.00	2024	Sale	£85,493.60	Jul-25		Land sold in July 2025. Remove value from asset register.
Office Equipment	Thermal Binder	St Andrew Street	£	67.00		Disposed	£ -	2025		Remove value from asset register.
Office Equipment	Portable Hard drive x 2	St Andrew Street	£	167.00		Destroyed	£ -	2025		Remove value from asset register.
Office Equipment	Laminator	St Andrew Street	£	60.00		Disposed	£ -	2024		Remove value from asset register.
Other	Heater (Chapel)2023/24	Cemetery	£	55.95		Disposed	£ -	2025		Disposed as part of compliance with the FRA.
Playground	4 x 2kw convector heater	Playing Fields/Pavilion	£	51.03		Disposed	£ -	2025		Items were left at the Pavilion and reported by the tenants to be OOO.
Street Furniture	Notice Board Village Hall	Other	£	1,780.24						Can this be removed and given to the Village Hall. Do they want to pay for it?
Street Furniture	Swimming Pool Boundary	Other	£	1,000.00						This is not PC property. To be removed from the asset value.
Tools - Workshop	Generator	Cemetery	£	580.00						?????
Tools - Workshop	Oil filled Radiator	Cemetery	£	75.00		Disposed	£ -			Item was disposed of as it presented a risk in terms of the FRA as highlighted in the FRA 2024.
Tools - Workshop	Stanley Air compressor	Cemetery	£	94.00						Item failed to meet health and safety requirements
Tools - Workshop	Angle grinder	Cemetery	£	108.00		Disposed	£ -			Item failed to meet health and safety requirements
Vehicles	Trailer	Cemetery	£	648.00		Part X	£ 500.00	Oct-25		
		<b>TOTAL for 2024/25 AGAR</b>	<b>£</b>	<b>76,188.22</b>						
		<b>Total minus removals</b>	<b>£</b>	<b>581,471.58</b>						

## Added 2025

Asset Register Category	Description	Location	Purchase Price total	Date Purchased	Disposal Method	Disposal Price	Disposal Date	Notes
Allotments Assets	Picket Gate	Allotments	£ 41.59	2024				
Allotments Assets	Fence posts	Allotments	£ 130.41	2024/2025				
Christmas	Christmas Lights (White and battery coloured for Polaris)	St Andrew Street	£ 527.82	Oct-25				
Christmas	Wooden Christmas Tree	St Andrew Street	£ 56.72	2025				
Christmas	Safety Equipment *electrical	Cemetery	£ 45.00					
Christmas	Christmas Tree Bracket and Cover plate	St Andrew Street	£ 325.00	Nov-25				Check purchase date.
Office Equipment	Dell Computer, dell monitors, keyboard	St Andrew Street	£ 524.00	2024				
Office Equipment	Laminator		£ 22.99	2024				
Office Equipment	Key Safe	St Andrew Street	£ 60.67					
Office Equipment	Printer	St Andrew Street	£ 116.66					
Office Equipment	Hole Punch		£ 10.49					
Office Equipment	Desk		£ 25.00					
Office Equipment	Fire-proof Storage		£ 28.28					
Office Equipment	Keys		£ 52.00					
Office Equipment	External hard drive		£ 65.97					
Office Equipment	CCTV Clerk's Office		£ 21.98					
Other	PA System and Mics	St Andrew Street	£ 628.49					
Street Furniture	Bollards plus spare for storage		£ 100.00	2024				£25 each. Three plus one for storage.
Street Furniture	Cemetery Signage		£ 250.00	2025				
Street Furniture	Dog Waste Signs for Playing Field		£ 449.00	2025				
Street Furniture	Astroturf Cricket Pitch		£ 8,400.00	2025				
Street Furniture	Posts x 2 for SID		£ 400.00	2025				
Street Furniture	Tommy Statues inc Solar		£ 369.52	2025				

Tools - Workshop	New flooring	Cemetery	£	434.08	2025			
Tools - Workshop	H&S Signage	Cemetery	£	322.57	2025			
Tools - Workshop	CCTV	Cemetery	£	486.90	2024/2025			
Tools - Workshop	Grave Digging safety equipment	Cemetery	£	65.16	2025			
Tools - Workshop	Oil leak drip tray	Cemetery	£	19.99	2025			
Tools - Workshop	Jerry Cans	Cemetery	£	33.32	2025			
Tools - Workshop	Battery	Cemetery	£	54.99	2025			
Tools - Workshop	Spade	Cemetery	£	13.32	2025			
Tools - Workshop	Rake	Cemetery	£	18.28	2025			
Tools - Workshop	Fridge	Cemetery	£	104.16	2025			
Tools - Workshop	Workbench	Cemetery	£	160.00	2025			
Tools - Workshop	Key safe	Cemetery	£	60.67	2025			
Tools - Workshop	Tool storage unit	Cemetery	£	116.62	2025			
Tools - Workshop	Socket/wrench set	Cemetery	£	46.66	2025			
Tools - Workshop	Watering Cans	Cemetery	£	35.01	2025			
Tools - Workshop	White Board	Cemetery	£	22.49	2025			
Tools - Workshop	Stair Climbing Truck	Cemetery	£	79.16	2025			
Tools - Workshop	Hosepipe	Cemetery	£	31.42	2025			
Tools - Workshop	ATV Weedsprayer	Cemetery	£	91.66	2025			
Tools - Workshop	COSHH Shelving	Cemetery	£	41.67	2025			
Tools - Workshop	Jetwasher	Cemetery	£	166.66	2025			
Tools - Workshop	Drill set	Cemetery	£	22.49	2025			
Tools - Workshop	Screwdriver set	Cemetery	£	11.66	2025			
Tools - Workshop	Roller Dolly	Cemetery	£	49.99	2025			
Tools - Workshop	Compressor	Cemetery	£	48.74	2025			
Tools - Workshop	Trailer Tarpaulin	Cemetery	£	166.66	2025			
Tools - Workshop	Stihl Blower Bag	Cemetery	£	43.50	2025			
Traffic	High Vis Speedwatch Jackets	St Andrew Street	£	33.96	2025			

Vehicles	Ifor William Trailer	Cemetery	£	1,824.00	2025			
Vehicles	Stiga Mower	Cemetery	£	2,082.50	2025			
Tools - Workshop	Ladders 2025	Cemetery	£	209.16	2025			
		<b>Total Added 2025</b>	<b>£</b>	<b>19,549.04</b>				
		AGAR Asset Total 25/26	<b>£</b>	<b>601,020.62</b>				
			<b>£</b>	<b>601,020.62</b>				
Removed 2024			<b>£</b>	<b>-</b>				
Assets Total 2024/25 AGAR				<b>657659.80</b>				
Removed Assets				76188.22				
Minus removed assets				581471.58				
Added Assets				19549.04				
Plus added assets				601020.62				
<b>TOTAL for 2025/26 AGAR</b>				<b>601020.62</b>				