



Goxhill Parish Council

Asset Register

2021-2022

Approved 4th February 2021 (2102/8(c))

SUMMARY	
ASSETS PART A - LAND & BUILDINGS	£219,092
ASSETS PART B - RECREATIONAL EQUIPMENT	£198,354
ASSETS PART C - STREET FURNITURE	£72,000
ASSETS PART D - OFFICE EQUIPMENT/PARISH ROOMS	£33,000
ASSETS PART E – WAR MEMORIAL	£48,000
ASSETS PART F – HELD IN TRUST	£1,000,000
TOTAL INSURANCE VALUE	£1,570,446

ASSETS PART A - LAND & BUILDINGS								
Ref No.	Description of Asset	Identification	Date Acquired	Purchased From	Status	Purchase Value	Insured Value	Disposal / Discharge
1	Parish Rooms and Pinfold Car Park	Howe Lane, Goxhill, DN19 7HS	Unknown	Unknown	Owned by the Council	*Refer to note 1	£216,000 *Refer to note 3	
2	Playing Field	North End, Goxhill	Unknown	Unknown	Owned by the Council. Queen Elizabeth II Field in Trust. Cannot be sold.	*Refer to note 1	£3,092 *Refer to note 3	
3	Goxhill Cemetery	Horsegate Field Road, Goxhill	Unknown	Unknown	Owned by the Council	*Refer to note 1	Included within £3,092 *Refer to note 3	
4	Hallands Wood	Located behind Goxhill Skip, College Road	Unknown	Unknown	Owned by the Council	*Refer to note 1	Included within £3,092 *Refer to note 3	
5	Parish Triangle	Located next to the Parish Rooms, Howe Lane, Goxhill	Unknown	Unknown	Owned by the Council	*Refer to note 1	Included within £3,092 *Refer to note 3	
TOTAL							£219,092	

*Note 1 – No record / Not applicable

*Note 2 - Forms part of the total insurance value

*Note 3 - Registered insurance value as submitted by the council (No. 1 'Buildings' category) (No2-No5 'Ground Surfaces' category which covers for property damage to artificial ground such as asphalt/tarmac/safety surfaces)

ASSETS PART B - RECREATIONAL EQUIPMENT								
Ref No.	Description of Asset	Identification	Date Acquired	Purchased From	Status	Purchase Value	Insured Value	Disposal / Discharge
1	MUGA	Goxhill Playing Field, North End	Unknown	Playdale Playgrounds Ltd	Owned by the Council	*Refer to note 1	*Refer to note 2	
2	Skate Park	Goxhill Playing Field, North End	June 2020	Bendcrete Leisure Ltd	Owned by the Council	£74,665	*Refer to note 2	
3	1 x picnic bench	In the children's play area Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	0	0	Disposed / Vandalised
4	2 x picnic benches	In the children's play area Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
5	6 x picnic benches	In the main Playing Field, North End	March 2020	Donated from Goxhill Lifestyle Group	Owned by the Council	*Refer to note 1	*Refer to note 2	
6	1 x tidy bear	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
7	Fencing & Railings	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
8	Soft Close Gate to Children's play area	Playing Field	Dec 2019	Steelway Ltd	Owned by the Council	£725.00	*Refer to note 2	
9	Adventure Trail	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
10	2 x Springers	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
11	1 frame including 4 toddler swing	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	0	0	Disposed / Broken
12	1 frame including 4 toddler swing	Goxhill Playing Field, North End	March 2020	Streetscape (Products & Services) Ltd	Owned by the Council	£5,600	*Refer to note 2	

13	1 x Tom Thumb Adventure	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
14	1 x Zip Slide	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
15	1 x roundabout	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
16	1 x junior swings	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
17	1 x climbing frame	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
18	1 x cone climber	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
19	2 x twizzle poles	Goxhill Playing Field, North End	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
Total						£80,990	£198,354 Refer to note 3	

***Note 1 – No record / Not applicable**

***Note 2 - Forms part of the total insurance value as discussed with the insurance company**

***Note 3 - Registered insurance value under category ‘playground equipment’ as submitted by the council**

ASSETS PART C - STREET FURNITURE								
Ref No.	Description of Asset	Identification	Date Acquired	Purchased From	Status	Purchase Value	Insured Value	Disposal / Discharge
1	Notice Board	Parish Rooms, Howe Lane, Goxhill, DN19 7HS	17/01/2019	Furniture at Work	Owned by the Council	£207.00	*Refer to note 2	
2	Recycled plastic picnic bench x 3	Playing Field (Play Area)	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
3	Recycled plastic picnic bench x 1	Playing Field (Play Area)	Unknown	Unknown	Owned by the Council	0	0	Disposed / Vandalised
4	Bench x 2	Playing Field (Play Area)	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
5	Wooden Picnic Benches x 6	Near the MUGA	March 2020	Donated from Goxhill Lifestyle	Owned by the Council	*Refer to note 1	*Refer to note 2	
6	Bench x 1	Outside the Parish Rooms	Sept 2019	Donated from Wootton Lifestyle 2019	Owned by the Council	*Refer to note 1	*Refer to note 2	
7	Bench x 1	Howe Lane/ Thornton Road Junction	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
8	Bench x 1	North End near Green Ramper	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
9	Bench x 1	Green Ramper/Horsegatefield Road	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
10	Bench x 1	War Memorial (left side)	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
11	Bench x 1	War Memorial (right side)	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
12	Bench x 6	Millennium Green	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
13	Bench x 7	Cemetery (left of entrance)	Unknown	Unknown	Owned by the Council	*Refer to note 1	*Refer to note 2	
14	1 x Bench	Outside the doctor's surgery	Sept 2019	Donated from Wootton Lifestyle 2019	Owned by the Council	*Refer to note 1	*Refer to note 2	
15	3 x Bins for the playing field	Goxhill Playing Field, North End	08/01/2019	Glasdon	Owned by the Council	£470.73	*Refer to note 2	
16	Dog waste Bins	South End near Wood Rising property	01/08/2019	North Lincolnshire Council	Owned by the Council	£250.00	*Refer to note 2	
17	Dog waste Bins	North End near to Ruard's Lane junction	01/08/2019	North Lincolnshire Council	Owned by the Council	£250.00	*Refer to note 2	
18	Salt Bin	Near Goxhill Primary School	2019	North Lincolnshire Council	Owned by the Council	£175.00	*Refer to note 2	

19	Salt Bin	Soff Lane / Churchside T Junction	2019	North Lincolnshire Council	Owned by the Council	£175.00	*Refer to note 2	
20	Salt Bin	Ruards Lane meets North End junction	2019	North Lincolnshire Council	Owned by the Council	£175.00	*Refer to note 2	
21	Pre-existing Salt bin	Neatgangs Lane / Ferry Road	Unknown	North Lincolnshire Council	Owned by the Council	*Refer to note 1	*Refer to note 2	
22	Pre-existing Salt bin	Ferry Road/ North End	Unknown	North Lincolnshire Council	Owned by the Council	*Refer to note 1	*Refer to note 2	
23	Pre-existing Salt bin	Outside the Doctors Surgery	Unknown	North Lincolnshire Council	Owned by the Council	*Refer to note 1	*Refer to note 2	
24	Pre-existing Salt bin	Opposite the Bridles entrance (Howe Lane)	Unknown	North Lincolnshire Council	Owned by the Council	*Refer to note 1	*Refer to note 2	
25	Pre-existing Salt bin	Thorn Lane / South End	Unknown	North Lincolnshire Council	Owned by the Council	*Refer to note 1	*Refer to note 2	
26	Pre-existing Salt bin	Parish Rooms	Unknown	North Lincolnshire Council	Owned by the Council	*Refer to note 1	*Refer to note 2	
TOTAL						£1,702.73	£72,000 Refer to note 3	

*Note 1 – No record / Not applicable

*Note 2 - Forms part of the total insurance value as discussed with the insurance company

*Note 3 –Standard limit amount provided by the insurance company for ‘street furniture’ (cannot be reduced)

ASSETS PART D - OFFICE EQUIPMENT/ESSENTIALS								
Ref No.	Description of Asset	Identification	Date Acquired	Purchased From	Status	Purchase Value	Insured Value	Disposal / Discharge
1	Laptop	Goxhill	Aug-18	Curries	Owned by the Council	0	0	Disposal - Broken
2	Laptop	Goxhill	Oct-19	Curries	Owned by the Council	£579.00	*Refer to note 2	
3	Printer	Goxhill	11/02/2019	Curries	Owned by the Council	£249.00	*Refer to note 2	
4	Filing Cabinet	Goxhill	11/02/2019	Curries	Owned by the Council	£198.00	*Refer to note 2	
5	Henry Hoover	Goxhill	August 2019	Amazon	Owned by the Council	£137.98	*Refer to note 2	
Total						£1,163,98	£33,000 Refer to note 3	

*Note 1 – No record / Not applicable

*Note 2 - Forms part of the total insurance value as discussed with the insurance company

*Note 3 - Standard limit amount provided by the insurance company for 'contents' (cannot be reduced)

ASSETS PART E – WAR MEMORIAL								
Ref No.	Description of Asset	Identification	Date Acquired	Purchased From	Status	Purchase Value	Insured Value	Disposal / Discharge
1	Goxhill War Memorial	Horsegatefield Road				*Refer to note 1	£48,000	
TOTAL							£48,000	

***Note 1 – No record / Not applicable**

***Note 2 - Forms part of the total insurance value as discussed with the insurance company**

***Note 3 - Standard limit amount provided by the insurance company for ‘War Memorial’ (cannot be reduced)**

ASSETS PART F – HELD IN TRUST								
Ref No.	Description of Asset	Identification	Date Acquired	Purchased From	Status	Purchase value	Insured Value	Disposal / Discharge
1	Memorial Hall	Chapel Street	1933	Local parishioners	Held in trust for the parishioners of Goxhill	*Refer to note 1	£1,000,000	
2	Bowling Pavilion	Manor Lane	Founded 1935		Held in trust for the parishioners of Goxhill	*Refer to note 1	*Refer to note 2	
3	Goxhill Millennium Green Trust	Churchside	Declaration of trust dated 9 th August 1999		Owned in trust	*Refer to note 1	*Refer to note 1	
TOTAL							£1,000,000	

***Note 1 – No record / Not applicable**

***Note 2 - Forms part of the total insurance value as discussed with the insurance company**

***Note 3 - Registered insurance value under category ‘Buildings’**