

Description of Asset	Location	Acquisition Date	Quantity	Asset cost value	Disposals	Insurance Valuation
Land & Buildings						
The Parish Rooms, Pinfold car park and triangled area	Howe Lane	Pre 2018	1	£ 1.00		£ 268,723.00
Playing Field	North End	Pre 2018	1	£ 1.00		
Cemetery	Horsegatefield Road	Pre 2018	1	£ 1.00		
Hallands Wood	Behind Goxhill Recycling Centre	Pre 2018	1	£ 1.00		
Triangle section of land	Near Pidsgeoncote Lane	Pre 2018	1	£ -	Transfer completed January 2023	
Memorial Hall & Bowling Pavilion	Chapel Street	Pre 2018	1	£ -	Ownership transfer from the parish council to the Memorial Hall Trustees is complete Feb 2023	
Recreational Assets						£ 244,634.00
Multi Use Games Area	North End	Pre 2018	2	£ 2.00		
Skate Park	North End	Jul-20	1	£ 74,665.00		
Tom Thumb Adventure Trail	Childrens play area, North End	Pre 2018	1	£ 1.00		
Springers (asset value of £1.00 per unit)	Childrens play area, North End	Pre 2018	2	£ 2.00		
Toddler swings	Childrens play area, North End	Pre 2018	1	£ -	Mar-20	
New Toddler swings	Childrens play area, North End	Mar-20	1	£ 5,600.00		
Junior swings	Childrens play area, North End	Pre 2018	1	£ 1.00		
Zip Wire	Childrens play area, North End	Pre 2018	1	£ 1.00		
Roundabout	Childrens play area, North End	Pre 2018	1	£ 1.00		
Cobweb Climbing frame	Childrens play area, North End	Pre 2018	1	£ 1.00		
Witches hat	Childrens play area, North End	Pre 2018	1	£ 1.00		
Junior climbing frame	Childrens play area, North End	Pre 2018	1	£ 1.00		
Toddler activity unit	Childrens play area, North End	Pre 2018	1	£ 1.00		
Twizzle poles (asset value of £1.00 per unit)	Childrens play area, North End	Pre 2018	2	£ 2.00		
War Memorials						£ 48,000.00
War Memorial	Horsegatefield Road	Pre 2018	1	£ 1.00		
Street Furniture						£ 72,000.00
Telephone book box	The Parish Rooms, Howe Lane	Pre 2018	1	£ 1.00		
Telephone book box	North End	Pre 2018	1	£ 1.00		
Noticeboard	Parish rooms - Howe Lane	Jan-19	1	£ 207.00		
Noticeboard	Parish rooms - Howe Lane	Jun-22	1	£ 187.00		
Noticeboard	South End	Jun-22	1	£ 499.00		
Noticeboard	North End	Pre 2018	1	£ 1.00		
Bench	The Parish Rooms, Howe Lane	Sep-19	1	£ 1.00		
Bench	Howe Lane/ Thornton Road Junction	Pre 2018	1	£ 1.00		
Bench	North End near Green Ramper	Pre 2018	1	£ 1.00		
Bench	Green Ramper/Horsegatefield Road	Pre 2018	1	£ 1.00		
Bench (asset value of £1.00 per bench)	War Memorial on Horsegatefield Road	Pre 2018	2	£ 2.00		
Bench (asset value of £1.00 per bench)	Cemetery	Various	7	£ 7.00		
Bench	Doctors Surgery	2019	1	£ 1.00		
Picnic Benches (asset value of £1.00 per unit)	Childrens play area, Playing field	Pre 2018	3	£ 3.00		
Wooden seat	Childrens play area, Playing field	Pre 2018	1	£ 1.00		
Picnic Benches (asset value of £1.00 per unit)	Playing field, North End (3 near skatepark and 6 near the MUGA's)	Various	9	£ 9.00		
Picnic Bench	Childrens play area, Playing field	Pre 2018	1	£ -	Mar-22	
Waste Bins	Playing field, North End	Jan-19	4	£ 470.73		
Waste bin - Tidy bear	Childrens play area, Playing field	Pre 2018	1	£ 1.00		
Dog waste bin	South End near Wood Rising property	Aug-19	1	£ 250.00		
Dog waste bin	North End near to Ruards Lane junction	Aug-19	1	£ 250.00		
Salt bin	Churchside 'S' Bends	Feb-22		£ 249.95		
Salt bin	Abbeygarth cross roads	Feb-22		£ 249.95		
Salt bin	Near Goxhill Primary School	2019	1	£ 175.00		
Salt bin	Soff Lane / Churchside T Junction	2019	1	£ 175.00		
Salt bin	Ruards Lane meets North End junction	2019	1	£ 175.00		
Salt bin	Neatgangs Lane / Ferry Road	Pre 2018	1	£ 1.00		
Salt bin	Ferry Road/ North End	Pre 2018	1	£ 1.00		
Salt bin	Outside the Doctors Surgery	Pre 2018	1	£ 1.00		
Salt bin	Opposite the Bridles entrance (Howe Lane)	Pre 2018	1	£ 1.00		
Salt bin	Thorn Lane / South End	Pre 2018	1	£ 1.00		
Salt bin	Parish Rooms	Pre 2018	1	£ 1.00		
Flag	Parish Rooms	Nov-22	1	£ 77.94		
Flag		Mar-22	1	£ -	Nov-22	
Beacon	Cllr Lawtey House	Mar-22	1	£ 490.00		
Flag Pole	Parish rooms	Mar-22	1	£ 67.95		
Office						£ 33,000.00
Laptop	Parish Office	Aug-18	1	£ -	Oct-19	
Laptop	Parish Office	Oct-19	1	£ 579.00		
Laptop	Parish Office	May-22	1	£ 549.00		
Printer	Parish Office	Feb-19	1	£ 249.00		
Filing Cabinet	Parish Office	May-20	1	£ 198.00		
Henry Hoover	Parish Office	Aug-19	1	£ 137.98		
Council table	Parish Office	Pre 2018	1	£ 1.00		
Office Chair	Parish Office	Pre 2018	1	£ 1.00		
Desk	Parish Office	Pre 2018	1	£ 1.00		
Safe	Parish Office	Pre 2018	1	£ 1.00		
Chairs	Parish Office	Pre 2018	24	£ 24.00		

Metal trunk	Parish Office	Pre 2018	1	£ 1.00		
Mowers and Machinery						£ 6,000.00
Strimmer	Allotments	Pre 2018	1	£ 1.00		
Gates and fences						£ 36,000.00
Fencing and railings	Playing field, North End	Pre 2018	1	£ 1.00		
Soft close gate	Playing field, North End	Dec-19	1	£ 725.00		
Allotments gate replacement	Allotments, North End	Dec-22	1	£ 70.00		

£ 86,384.50

Held in trust as sole trustee	Location	Acquisition Date	Quantity	Asset cost value	Disposals	
Land & Buildings						
Millennium Green Trust	Churchside	2015	1	£ 1.00		
Millennium Green Furniture						
Benches (asset value of £1.00 per unit)	Churchside	Pre 2018	4	£ 4.00		
Benches	Churchside	Dec-22	3	£ 970.50		
Bench plaques	Churchside	Mar-23	3	£ 171.00		

£ 1,146.50

TOTAL £ 87,531.00

Asset	Purchase Value	Insurance Value
Land and Buildings	£ 4.00	£ 268,723.00
Recreational Assets	£ 80,279.00	£ 244,634.00
War Memorial	£ 1.00	£ 48,000.00
Street Furniture	£ 3,561.52	£ 72,000.00
Office	£ 1,741.98	£ 33,000.00
Mowers and machinery	£ 1.00	£ 6.00
Gates and fences	£ 796.00	£ 36,000.00
Millennium Green	£ 1,146.50	Incorporated in the figures above
TOTAL	£ 87,531.00	