Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
CCTV										
1	CCTV001	CCTV Hikvision 4 channel, 2TB recorder	TC Office	Safe & Sound Security Systems Links	14/01/2019	£740.00	£740.00	£740.00	£872.57	
2	CCTV002	CCTV 2 x Hikvision infra red turret cameras and brackets	TC Office		14/01/2019	£0.00	£0.00	£0.00	£0.00	
3	CCTV003	CCTV HD monitor	TC Office		14/01/2019	£0.00	£0.00	£0.00	£0.00	
4	CCTV004	CCTV Panasonic WV-SW397 camera & bracket (No. 442)	Bull Ring	ELDC CCTV SLA	01/04/2019	£1,880.00	£1,880.00	£1,880.00	£3,098.54	
5	CCTV005	CCTV Panasonic WV-SW397 camera & bracket (No. 443)	Stanhope Hall	ELDC CCTV SLA	08/04/2019	£1,880.00	£1,880.00	£1,880.00	£3,098.54	
6	CCTV006	CCTV Panasonic WV-SW397 camera & bracket (No. 441)	Banks Street	ELDC CCTV SLA	08/04/2019	£1,880.00	£1,880.00	£1,880.00	£3,098.54	
7	CCTV007	CCTV Panasonic WV-SW397 camera & bracket (No. 440)	Side of Market Place	ELDC CCTV SLA	21/04/2019	£1,880.00	£1,880.00	£1,880.00	£3,098.54	
8	CCTV008	CCTV Panasonic WV-SW397 camera & bracket (439)	High Street	ELDC CCTV SLA	21/05/2019	£1,880.00	£1,880.00	£1,880.00	£3,098.54	
9	CCTV009	7 x CCTV Camera brackets	Various	Videcom	28/07/2021	£426.00	£426.00	£426.00	£604.80	
10	CCTV010	CCTV IP4 4MP AI IR 4G 25 x Starlight PTZ dome camera	Tesco car park	Videcom	28/07/2021	£898.00	£898.00	£898.00	£1,150.00	
11	CCTV011	CCTV IP4 4MP AI IR 4G 25 x Starlight PTZ dome camera	Bridge Street	Videcom	16/11/2021	£898.00	£898.00	£898.00	£1,150.00	
12	CCTV012	CCTV IP4 4MP AI IR 4G 25 x Starlight PTZ dome camera	North Street	Videcom	16/11/2021	£898.00	£898.00	£898.00	£1,150.00	
13	CCTV013	CCTV IP4 4MP AI IR 4G 25 x Starlight PTZ dome camera	Bull Ring	Videcom	16/11/2021	£898.00	£898.00	£898.00	£1,150.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
14	CCTV014	CCTV IP4 4MP AI IR 4G 25 x Starlight PTZ dome camera	Tennis Club Floodlight at Coronation Walk	Videcom	07/01/2022	£898.00	£898.00	£898.00	£1,150.00		
15	CCTV015	4mtr steel 76mm shaft CCTV column	Prospect Street recreation area	Superlec Direct	11/09/2025	£167.41	£167.41	£167.41	£167.41		
16	CCTV016	PTZ 4MP 4G camera	Prospect Street recreation area	Videcom	02/02/2026	£1,056.00	£1,056.00	£1,056.00	£1,056.00		
17	CCTV017	PTZ 4MP 4G camera & bracket	Cricket ground	Videcom	12/08/2026	£1,281.60	£1,281.60	£0.00			
					Total Values	£17,561.01	£17,561.01	£16,279.41	£23,943.48		

Christmas Lights

1	CL001	CHRISTMAS LIGHTS Tree Railing	Stows corner	Geoff Strawson	05/12/1990	£300.00	£300.00	£300.00	£1,000.00		
2	CL002	Multicolour LED Christmas Tree Lights	Town Centre	Lights 4 fun	10/11/2011	£558.00	£558.00	£558.00	£1,000.00		
3	CL003	CHRISTMAS LIGHTS 7 x Wall Box Timers, Twin Socket & Mini Pil	Town Centre	E-on	12/12/2011	£4,670.00	£4,670.00	£4,670.00	£6,000.00		
4	CL004	Mini Feeder electrical pillar	Town Centre	E-on	11/06/2012	£220.00	£220.00	£220.00	£500.00		
5	CL005	CHRISTMAS LIGHTS Pea lights	Market Place	Gala Lights	27/11/2019	£5,400.00	£2,560.00	£2,560.00	£2,750.00		£5,400.00
6	CL006	IP55 GRP Electric Kiosk cabinet	Jubilee Way	Ebay	12/05/2022	£275.00	£275.00	£275.00	£500.00		
7	CL007	50 sets of 24V LED String Lights & 10 x 60W/24V Power Supply	Jubilee Way trees	Gala Lights	19/07/2022	£2,750.00	£2,750.00	£2,750.00	£3,000.00		
8	CL008	8 x Catenary Wires for Christmas lights	Town Centre	Blachere Illumination UK	31/10/2023	£4,645.00	£4,645.00	£4,645.00	£4,645.00		
					Total Values	£18,818.00	£15,978.00	£15,978.00	£19,395.00		£5,400.00

Community Assets

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
1	CA001	External cabinet for defibrillator	Stanhope Hall	LIVES Training	05/10/2017	£450.00	£450.00	£450.00	£500.00		
2	CA002	Timber Pedestrian Bridge	Over the Old River Bain from Horncastle Playing Fields to Banovallum Carr woods	Secure a Field	29/11/2018	£4,520.87	£4,520.87	£4,520.87	£5,500.00		
3	CA003	Grass protecta Heavy - ground reinforcement mesh	Boston Road	Green-tech	21/09/2021	£872.00	£872.00	£872.00	£1,000.00		
4	CA004	Grass protecta Heavy - ground reinforcement mesh	Woodland Cemetery	Green-tech	21/09/2021	£14,757.65	£14,757.65	£14,757.65	£15,000.00		
5	CA005	Grass protecta Heavy - ground reinforcement mesh	Walter Garden allotments	Green-tech	21/09/2021	£2,307.25	£2,307.25	£2,307.25	£2,500.00		
6	CA006	Defibrillator	Stanhope Hall	London Hearts	12/10/2022	£752.00	£752.00	£752.00	£1,000.00		
					Total Values	£23,659.77	£23,659.77	£23,659.77	£25,500.00		

Furniture, Fittings and Office Equipment

1	OF001	Furnishings in Cemetery Chapel	Chapel	Various	01/01/1974	£479.00	£479.00	£479.00	£4,000.00		
2	OF002	Coffin Table	Mortuary Chapel		01/01/1880	£2,000.00	£2,000.00	£2,000.00	£2,500.00		
3	OF003	Carpets	Cemetery Lodge	Askews Carpets	01/11/2017	£1,604.00	£1,604.00	£1,604.00	£1,734.89		
4	OF004	Furniture in Town Council Office	TC Office	Various	01/01/2000	£2,430.00	£2,430.00	£2,430.00	£4,823.69		
5	OF005	Portable Office Equipment (Printers, computers, telephones,	TC & Cemetery Offices	Various	07/07/1999	£4,349.46	£4,349.46	£4,349.46	£5,000.00		
6	OF006	Furniture in Cemetery Office	Cemetery Office	Various	01/06/2008	£1,925.00	£1,925.00	£1,925.00	£4,569.39		
7	OF007	Metal cupboard/Firesafe	Cemetery Office		01/11/2008	£0.00	£0.00	£0.00	£250.00		
8	OF008	2x wooden lockable cupboards	Cemetery Office & Workshop		01/01/2000	£0.00	£0.00	£0.00	£500.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
9	OF009	3 drawer Fireproof filing cabinet	TC Office	Lincs Trading Co Ltd	17/05/2018	£260.00	£260.00	£260.00	£1,500.00		
10	OF010	Optoma X316ST Projector	TC Office	Projectorshop24	22/06/2018	£442.28	£442.28	£442.28	£450.00		
11	OF011	Epson WF-C879R photocopier/printer	HTC Office	XBM Ltd	23/10/2024	£0.00	£1.00	£1.00	£999.00		
12	OF012	HP Laptop 17-cn0104na	Cemetery Office	HP store	11/11/2024	£289.00	£289.00	£289.00	£289.00		
13	OF013	HP 15s-fq1003na Intel Core i5 10th Gen Laptop	TC Office / Town Clerk's Home	Very	08/10/2020	£500.00	£500.00	£500.00	£800.00		
14	OF014	HP250 G10 Laptop	TC Office (Town Clerk)	Mesh Computers	23/06/2026	£532.50	£532.50	£0.00	£532.50		
15	OF015	Contents in Woodland Cemetery	Woodland Cemetery		01/05/2023	£0.00	£0.00	£0.00	£1,000.00		
16	OF016	HP Laptop CP3002NA	TC Office (Deputy Clerk)	HP Inc UK Ltd	11/06/2025	£499.17	£499.17	£499.17	£500.00		
					Total Values	£15,310.41	£15,311.41	£14,778.91	£29,448.47		

Gates, Fences and Walls

1	GFW001	Churchyard retaining walls	St Mary's Church, Manor House Street		01/01/1800	£0.00	£0.00	£0.00	£50,249.07		
2	GFW002	Wall & Metal Railing	Boston Road Cemetery		01/01/1880	£0.00	£0.00	£0.00	£25,125.00		
3	GFW003	Pig Pens Walls & Gates	Old Pig Market, South Street		01/01/1999	£0.00	£0.00	£0.00	£7,537.50		
4	GFW004	Cattle Market fence	Cattle Market, The Wong		01/01/1980	£0.00	£0.00	£0.00	£5,025.00		
5	GFW005	Metal fence & gates	Centurion Park Play Area, Steve Newton Avenue		27/10/2015	£0.00	£0.00	£0.00	£3,015.00		
6	GFW006	Coronation Walk play area fencing	Coronation Walk play area		06/10/1998	£0.00	£0.00	£0.00	£5,025.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
7	GFW007	Fencing and Gates	Prospect Street		18/11/2019	£0.00	£0.00	£0.00	£5,025.00		
8	GFW008	Metal fencing	Thomas Gibson Drive Public Open Space		01/07/2004	£5,000.00	£5,000.00	£5,000.00	£5,025.00		
9	GFW009	Metal boundary fencing	Walter Garden Allotments	Front Row Fencing	25/10/2016	£8,046.00	£8,046.00	£8,046.00	£11,947.04		
10	GFW010	Fence & Gates	Hamerton Gardens, South Street		01/04/2021	£0.00	£0.00	£0.00	£5,025.00		
11	GFW011	Wooden 5 bar gate	Horncastle Woodland Cemetery	Maplethorpe & Mooney	13/05/2020	£903.00	£903.00	£903.00	£1,050.23		
12	GFW012	Timber 4ft Gate and 12ft Gate	Community Woodland car park (Woodland cemetery)	Morbey Fencing	15/02/2021	£699.00	£699.00	£699.00	£773.85		
13	GFW013	Knee High Fence	Woodland Cemetery	Morby Fencing	26/03/2022	£2,576.00	£2,576.00	£2,576.00	£2,718.53		
14	GFW014	Lincolnshire Post & Rail Fence	Woodland Cemetery	Morby Fencing	12/12/2018	£4,556.00	£4,556.00	£4,556.00	£5,844.08		
15	GFW015	Metal Security Gate	Walter Garden Allotments	RGW Services (Lincs) Ltd	15/05/2023	£785.00	£785.00	£785.00	£788.93		
16	GFW016	Double Wooden Gates	Boston Road Cemetery	B Knight & Sons	11/10/2023	£938.33	£938.33	£938.33	£1,495.77		
					Total Values	£23,503.33	£23,503.33	£23,503.33	£135,670.00		

General Cemetery Equipment

1	CE001	Grounds Maintenance Equipment	Boston Road Cemetery		01/01/2000	£1,909.60	£1,909.60	£1,909.60	£2,000.00		
2	CE002	General Tools & Equipment	Boston Road Cemetery		09/06/1999	£5,200.00	£5,200.00	£5,200.00	£5,200.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
3	CE003	Grave Digging / Funeral Equipment	Boston Road Cemetery	Various	10/06/2009	£3,229.30	£3,364.25	£3,364.25	£8,000.00		£4,441.30
4	CE004	Hydraulic grave shoring equipment	Horncastle Woodland Cemetery	Gravshore (VP Plc)	23/02/2022	£2,224.67	£2,224.67	£2,224.67	£2,500.00		
5	CE005	200 Piece Socket Set	Boston Road Cemetery	Ebay	10/03/2022	£289.95	£289.95	£289.95	£298.65		
6	CE006	Grave shoring equipment	Horncastle Woodland Cemetery	North Somercotes Parish Council	01/12/2022	£400.00	£400.00	£400.00	£500.00		
7	CE007	Life Ring & Cabinet	Woodland Cemetery	Lifebouys Direct	12/01/2023	£214.99	£214.99	£214.99	£215.00		
8	CE008	Roller Shutter Door	Horncastle Woodland Cemetery Storage Building	Lincolnshire Roller Shutters	03/03/2023	£1,810.00	£1,810.00	£1,810.00	£1,810.00		
9	CE009	Hazardous Substances Floor Chest	Boston Road Cemetery	Workplace Products	27/09/2023	£478.71	£478.71	£478.71	£478.71		
10	CE010	Hazardous substances cupboard	Woodland Cemetery	Workplace Products	27/09/2023	£325.00	£325.00	£325.00	£325.00		
11	CE011	Chemical Cupboard	Cemetery Shed	Wokplace Products	08/05/2017	£268.00	£268.00	£268.00	£268.00		
					Total Values	£16,350.22	£16,485.17	£16,485.17	£21,595.36		£4,441.30

Land & Buildings

1	B001	Cemetery Lodge & Boardroom	Boston Road		01/01/2000	£182,880.00	£182,880.00	£182,880.00	£588,560.00		
1	L001	Cemetery	Boston Road		01/01/2000	£0.00	£0.00	£0.00	£25,000.00		
2	L002	Allotments	Churchill Avenue		01/03/1995	£11,250.00	£11,250.00	£11,250.00	£11,250.00		
2	B002	Cemetery Chapel	Boston Road		01/01/1880	£371,000.00	£371,000.00	£371,000.00	£711,287.00		
3	L003	Open Space	Carlisle Gardens	Hugh Bourn Homes	01/07/2002	£0.00	£0.00	£0.00	£0.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
3	B003	Workshop	Boston Road Cemetery		01/01/1990	£3,081.00	£3,081.00	£3,081.00	£43,569.00		
4	L004	Open Space	Thomas Gibson Drive	Hugh Bourn Homes / Stamford Homes	01/07/2004	£0.00	£0.00	£0.00	£0.00		
5	L005	Footpath at the Wong	The Wong	East Lindsey District Council	01/11/2010	£0.00	£0.00	£0.00	£0.00		
5	B005	Apex Shed	Woodland Cemetery	Moved from Boston Rd Cemetery (Bransby Bunny)	18/05/2009	£1,021.00	£1,021.00	£1,021.00	£5,441.00		
6	L006	Centurion Park Play Area	Centurion Park	Waterloo Housing	27/10/2015	£1.00	£1.00	£1.00	£0.00		
6	B006	Toilet Block	Walter Garden Allotments		25/10/2015	£0.00	£0.00	£0.00	£21,769.00		
7	B007	Storage Building and Toilet	Horncastle Woodland Cemetery	Maplethorpe & Mooney	13/05/2020	£37,285.20	£37,285.20	£37,285.20	£65,308.00		£36,286.17
7	L007	Woodland Cemetery	Off Scrivelsby Road (behind the Community Woodland)	Lincolnshire County Council	10/08/2018	£42,500.00	£42,500.00	£42,500.00	£42,500.00		
8	L008	Recreation Ground	Prospect Street	East Lindsey District Council	24/01/2020	£1.00	£1.00	£1.00	£0.00		
9	L009	Hamerton Gardens	South Street/Hamerton Gardens	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
10	L010	Coronation Walk Amenity space	Coronation Walk	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
11	L011	Cattle Market Car Park	The Wong	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
12	L012	The Stanhope Hall	Boston Road	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
13	L013	Site of Horncastle Town Football Club	The Wong	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
14	L014	Horncastle Playing Fields (Sports Pavillion and tennis club)	Coronation Walk	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
15	L015	Site of Horncastle Indoor Bowling Club	Coronation Walk	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
16	L016	Site of Cadet Centre	Coronation Walk	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
17	L017	Site of Scout Building	Coronation Walk	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
18	L018	Site of Horncastle Outdoor Bowling Club	Hodson Green	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
19	L019	Site of Electricity Sub Station	Coronation Walk	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
20	L020	Horncastle Cricket Ground	Coronation Walk	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
21	L021	Site of Electricity Sub Station	Hamerton Gardens	East Lindsey District Council	01/04/2021	£0.00	£1.00	£1.00	£0.00		
22	L022	Coronation Walk Play Area	Coronation Walk	East Lindsey District Council	01/04/2021	£1.00	£1.00	£1.00	£0.00		
23	L023	Cattle Market Green Space	The Wong	East Lindsey District Council	01/04/2021	£0.00	£0.00	£0.00	£0.00		
24	L024	The Wong Open Space	The Wong / Off Sellwood Gardens	East Lindsey District Council	01/04/2021	£0.00	£0.00	£0.00	£0.00		
25	L025	Old Pig Market	South Street	East Lindsey District Council	01/04/2021	£0.00	£0.00	£0.00	£0.00		
26	B004	Wooden frame steel clad store building	Boston Road cemetery	Various Built by Estates team	17/05/2024	£2,303.75	£2,303.75	£2,303.75	£5,283.00		
				Total Values		£651,335.95	£651,336.95	£651,336.95	£1,519,967.00		£36,286.17

Mayoral Chains / Regalia

1	MC001	Mayoral Chain & Pendant	Mayor's Home	Fattorini	10/12/1973	£2,620.00	£2,620.00	£2,620.00	£8,569.00		
2	MC002	Metal Gilt Pendant	Deputy Mayor's Home	A R Fabb Bros	21/09/1987	£167.00	£167.00	£167.00	£1,053.00		
3	MC003	Consort Pendant	Mayor's Home	A R Fabb Bros	27/11/1996	£389.00	£389.00	£389.00	£1,589.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
4	MC004	Consorts Chain	Mayor's Home	Andrew Poole Silver	29/04/2008	£185.00	£185.00	£185.00	£420.00		
5	MC005	Brief Case & Pad for Chain of Office	Mayor's Home	WH Darby	30/09/2011	£165.00	£165.00	£165.00	£320.00		
6	MC006	Rural District Council Chain of Office	TC Office	ELDC	01/01/2023	£0.00	£0.00	£0.00	£500.00		
7	MC007	Rural District Council Framed Seals	TC Office	ELDC	01/01/2023	£0.00	£0.00	£0.00	£1,000.00		
					Total Values	£3,526.00	£3,526.00	£3,526.00	£13,451.00		

Mowers, Machinery and Trailers

2	MMT002	Daxara metal mower Trailer	Woodland Cemetery	Finesse Sales	10/01/2008	£170.00	£170.00	£170.00	£0.00		
3	MMT003	LT105G Ifor Williams Trailer	Boston Road Cemetery	Scott Trailers	29/03/2011	£1,720.00	£1,720.00	£1,720.00	£3,454.36		
4	MMT004	8' Alloy Trailer Ramps	Boston Road Cemetery	Scott Trailers	29/03/2011	£348.00	£348.00	£348.00	£510.00		
5	MMT005	Wheel Clamp	Boston Road Cemetery	Scott Trailers	29/03/2011	£125.00	£125.00	£125.00	£229.95		
6	MMT006	MD Pro-125P Professional Salt spreader	Boston Road Cemetery	MowDirect	10/01/2013	£299.95	£299.95	£299.95	£413.91		
7	MMT007	Pedestrian Grit Spreader	Boston Road Cemetery	Donated	01/01/2000	£0.00	£0.00	£0.00	£255.50		
8	MMT008	Husqvarna P525D Ride on Mower c/w132cm Deck (FX26AGO)	Boston Road Cemetery	Chandlers Farm Equipment	15/04/2026	£19,600.00	£19,600.00	£0.00	£19,605.91		
9	MMT009	STIHL FS360CE Brushcutter	Boston Road Cemetery	Charles Hill	18/08/2016	£510.00	£510.00	£510.00	£643.86		
10	MMT010	Stihl HS82 RCE Hedgetrimmer	Boston Road Cemetery	Charles Hill	16/09/2016	£349.00	£349.00	£349.00	£439.46		
11	MMT011	Stihl MS181 12" Chainsaw	Boston Road Cemetery	Charles Hill	16/09/2016	£164.00	£164.00	£164.00	£208.08		
13	MMT013	Husqvarna Backpack Blower 4H-345BT	Boston Road cemetery	Balmers GM Ltd	01/05/2026	£252.50	£252.50	£0.00	£258.06		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
14	MMT014	Honda HRG415C2PDE Scarifier	Boston Road Cemetery	Charles Hill	09/08/2017	£125.00	£125.00	£125.00	£357.70		
15	MMT015	Stihl HL94-CE Long Reach Hedgetrimmer & Super Harness	Boston Road Cemetery	Charles Hill	13/10/2017	£619.50	£619.50	£619.50	£756.28		
16	MMT016	Spaceliner Single Orderley barrow	Stanhope Hall Garage	Glasdon UK	02/01/2018	£697.92	£697.92	£697.92	£899.36		
17	MMT017	Honda EC5000 Petrol Generator	Boston Road Cemetery	Abbey Access Ltd	19/12/2019	£875.00	£875.00	£875.00	£1,165.08		
18	MMT018	Husqvarna Rider P525D Mower (FX20 DCO)	Boston Road Cemetery	Charles Hill	06/04/2020	£14,995.00	£14,995.00	£14,995.00	£18,288.69		
19	MMT019	Wheelbarrow Tank Mounted Pressure Washer 150/8	Boston Road Cemetery	Phillips Animal Health / Gifted by ELDC	07/08/2020	£0.00	£0.00	£0.00	£1,415.47		
20	MMT020	Stihl FS410C-EM Brushcutter c/w goggles	Boston Road Cemetery	Charles H Hill	15/09/2020	£535.00	£535.00	£535.00	£597.87		
21	MMT021	Brian James Trailer 475-3442 with high mesh tail ramp	Boston Road Cemetery	Lincolnshire Trailers	20/10/2021	£3,389.00	£3,389.00	£3,389.00	£5,621.00		
23	MMT023	Stihl HT131 Telescopic Pole Saw	Boston Road Cemetery	Charles H Hill	30/11/2021	£639.17	£639.17	£639.17	£715.40		
24	MMT024	2 x Impax 1000W Inverter Generator 230V	The Stanhope Hall & Horncastle Community Centre	Screwfix	09/06/2023	£376.65	£376.65	£376.65	£408.38		
25	MMT025	3 x Herbi Duo + c/w shield	Boston Road Cemetery	Micron Sprayers Limited	19/11/2025	£464.19	£464.19	£464.19	£474.40		
26	MMT026	JCB 2.8Tonne 2003 Digger	Boston Road Cemetery	Loaned by Everton Construction	14/11/2021	£0.00	£0.00	£0.00	£20,742.85		
27	MMT027	1100ltr Water Bowser & accessories	Boston Road Cemetery	GCS Group	21/11/2024	£3,127.49	£3,127.49	£3,127.49	£3,285.74		
28	MMT028	Daxara 127 400kg Trailer	Boston Road Cemetery	GCS Farm Machinery	05/06/2025	£395.00	£395.00	£395.00	£403.69		
				Total Values		£49,777.37	£49,777.37	£29,924.87	£81,151.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Playground Equipment										
1	CP001	Multiplay unit - Owl Tree Look Out	Centurion Park	Wicksteed	19/07/2026	£11,213.75	£11,213.75	£0.00	£11,213.75	
1	CW001	Swing Plank / Balance Beam	Coronation Walk	Wicksteed Leisure	06/10/1998	£1,188.00	£1,188.00	£1,188.00	£3,188.00	
2	CP002	Sleigh Rocker	Centurion Park	HAGS UK	27/10/2015	£500.00	£500.00	£500.00	£1,412.21	
2	PP002	Flat seat swings	Prospect Street Park		18/11/2019	£0.00	£0.00	£0.00	£4,183.11	
2	CW002	Turnstile Rotator	Coronation Walk	Wicksteed Leisure	06/10/1998	£254.00	£254.00	£254.00	£954.00	
3	PP003	Cradle seat swings	Prospect Street Park		18/11/2019	£0.00	£0.00	£0.00	£5,225.00	
3	CP003	Turtle Rocker	Centurion Park	HAGS UK	27/10/2015	£500.00	£500.00	£500.00	£1,412.21	
3	CW003	Rocking Horse	Coronation Walk	Wicksteed Leisure	06/10/1998	£2,867.00	£2,867.00	£2,867.00	£4,867.00	
4	PP004	Toddler Multi-Unit	Prospect Street Park		18/11/2019	£0.00	£0.00	£0.00	£13,432.20	
4	CP004	Swings (1 junior & 1 toddler seat)	Centurion Park	HAGS UK		£3,000.00	£3,000.00	£3,000.00	£8,975.24	
4	CW004	Balance Beams	Coronation Walk	Wicksteed Leisure	17/03/1999	£596.00	£596.00	£596.00	£1,036.00	
5	CW005	Chain Walk	Coronation Walk	Wicksteed Leisure	30/03/1999	£564.00	£564.00	£564.00	£1,034.00	
5	PP005	Junior Multi-Unit	Prospect Street Park		18/11/2019	£0.00	£0.00	£0.00	£14,552.89	
6	CW006	Roundabout	Coronation Walk	Wicksteed Leisure	30/03/1999	£2,312.00	£2,312.00	£2,312.00	£5,344.82	
6	PP006	Seat Rocker on Spring	Prospect Street Park		18/11/2019	£0.00	£0.00	£0.00	£1,000.59	
7	CW007	Flat Swings	Coronation Walk	Wicksteed Leisure	06/10/1998	£2,338.00	£2,338.00	£2,338.00	£5,338.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
7	PP007	Double seat rocker on Spring	Prospect Street Park		18/11/2019	£0.00	£0.00	£0.00	£2,152.79		
8	CW008	Ground mounted rocking horse	Coronation Walk	Wicksteed Leisure	26/09/2014	£1,596.00	£1,596.00	£1,596.00	£3,596.00		
9	CW009	Teenage Village	Coronation Walk	Wicksteed Leisure	11/04/2000	£4,668.00	£4,668.00	£4,668.00	£8,668.00		
10	CW010	Skyline Multi-play Unit	Coronation Walk	Kompan	01/06/2008	£9,815.00	£9,815.00	£9,815.00	£14,815.00		
11	PP011	Wetpour Safety Surface	Prospect Street	Playtop Safer Surfacing	18/11/2019	£0.00	£0.00	£0.00	£33,608.50		
11	CW011	Wetpour Safety Surface	Coronation Walk	Playtop Safer Surfacing	20/05/2011	£4,372.00	£4,372.00	£4,372.00	£5,500.00		
12	CW012	Cradle Swings	Coronation Walk	Wicksteed Leisure	06/05/2011	£2,661.00	£2,661.00	£2,661.00	£5,455.00		
12	PP012	30m All Steel Cableway with ramp	Prospect Street	Wicksteed	09/03/2026	£7,472.00	£7,472.00	£7,472.00	£10,040.00		
13	PP013	Perlu multiplay with castle themed panels	Prospect Street	Wicksteed	09/03/2026	£13,528.00	£13,528.00	£13,528.00	£16,042.00		
13	CW013	Rota web	Coronation Walk	EKM Limited	07/11/2013	£6,500.00	£6,500.00	£6,500.00	£9,500.00		
14	PP014	Dizzy roundabout castle themed	Prospect Street	Wicksteed	09/03/2026	£3,283.00	£3,283.00	£3,283.00	£3,806.00		
14	CW014	2 x Spring mobiles	Coronation Walk	EKM Limited	26/09/2014	£1,000.00	£1,000.00	£1,000.00	£2,250.00		
15	PP015	Viking Swing with Basket seat	Prospect Street	Wicksteed	09/03/2026	£4,151.00	£4,151.00	£4,151.00	£5,309.00		
15	CW015	Grass mats	Coronation Walk	EKM Limited	26/09/2014	£240.00	£240.00	£240.00	£500.00		
16	PP016	Buddy board	Prospect Street	Wicksteed	09/03/2026	£2,457.00	£2,457.00	£2,457.00	£2,936.00		
16	CW016	Wetpour Safety Surface	Coronation Walk	Playtop Safer Surfacing	15/07/2014	£2,310.00	£2,310.00	£2,310.00	£3,100.00		
17	PP017	Roll Over Bars	Prospect Street	Wicksteed	09/03/2026	£966.00	£966.00	£966.00	£1,276.00		
17	CW017	Wetpour Safety Surface	Coronation Walk	Playtop Safer Surfacing	14/04/2016	£3,425.00	£3,425.00	£3,425.00	£4,589.50		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
18	CW018	PCM300104-0910 Triple tower with ADA stairs, 2no. HPL slides	Coronation Walk	Kompan / EKM Ltd	11/02/2019	£11,134.75	£11,134.75	£11,134.75	£14,634.75		
18	PP018	Rainbow panel & post	Prospect Street	Wicksteed	09/03/2026	£661.26	£661.26	£661.26	£833.26		
19	CW019	2m Freestanding Slide	Coronation Walk Park	Yates Playgrounds	24/03/2023	£5,415.00	£5,415.00	£5,415.00	£5,577.45		
19	PP019	3 in a row game panel & post	Prospect street	Wicksteed	09/03/2026	£525.26	£525.26	£525.26	£697.26		
20	CW020	Rubber grassmat safety surface	Coronation Walk Park	Yates Playgrounds	27/03/2023	£3,450.00	£3,450.00	£3,450.00	£3,450.00		
20	PP020	Hello Sign Language UK panel & post	Prospect Street	Wicksteed	09/03/2026	£358.26	£358.26	£358.26	£530.26		
21	PP021	Horncastle Fortress Castle	Prospect Street	Wicksteed	09/03/2026	£1,480.35	£1,480.35	£1,480.35	£1,730.35		
22	PP022	Castle Turret	Prospect Street	Wicksteed	09/03/2026	£2,082.00	£2,082.00	£2,082.00	£2,459.00		
23	PP023	4m high Activity Net	Prospect Street	Wicksteed	09/03/2026	£15,516.00	£15,516.00	£15,516.00	£17,516.00		
24	PP024	Safety Grass matting	Prospect Street	Wicksteed	09/03/2026	£2,403.00	£2,403.00	£2,403.00	£4,125.60		
25	PP025	RotoGen 3 Digit Timer Play Panel & post	Prospect Street	Wicksteed	09/03/2026	£1,448.95	£1,448.95	£1,448.95	£1,706.95		
26	PP026	10 pieces of assault course equipment	Prospect Street	Wicksteed	09/03/2026	£7,202.00	£7,202.00	£7,202.00	£10,344.00		
27	PP027	Black Eco-Fleck wetpour	Prospect Street	Wicksteed	09/03/2026	£33,178.35	£33,178.35	£33,178.35	£44,876.85		
28	PP028	Teenage Village single shelter	Prospect Street	Wicksteed	09/03/2026	£4,828.00	£4,828.00	£4,828.00	£5,774.00		
29	PP029	3 items of Outdoor fitness equipment	Prospect Street	Wicksteed	09/03/2026	£4,642.00	£4,642.00	£4,642.00	£5,673.00		
30	PP030	Conipave pathway	Prospect Street	Wicksteed	09/03/2026	£7,435.12	£7,435.12	£7,435.12	£12,000.12		
					Total Values	£195,537.05	£195,537.05	£184,323.30	£348,241.66		

Street Furniture

1	SF001	Town Clock	High Street	Wisby Butchers	22/06/1889	£4,500.00	£4,500.00	£4,500.00	£33,961.17		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
2	SF002	4 Town Signs	Entrances to the town		01/01/1970	£3,814.00	£3,814.00	£3,814.00	£5,548.38		
3	SF003	Recycled plastic bench	Boston Road (Tennyson Gardens)	Glasdon UK	30/01/1996	£200.00	£200.00	£200.00	£200.00		
4	SF004	Metal & Wooden bench	Cagthorpe		30/01/1996	£192.51	£192.51	£192.51	£192.51		
5	SF005	Recycled plastic bench	Boston Road (Sellwood Gardens)	Glasdon UK	05/03/1998	£200.00	£200.00	£200.00	£200.00		
6	SF006	Litter Bin	South Street/Hamerton Gardens	GlasdonUK	27/03/1998	£200.00	£200.00	£200.00	£200.00		
7	SF007	2 x Noticeboard	Boston Road Cemetery		01/01/1999	£0.00	£0.00	£0.00	£300.00		
8	SF008	9 x Benches	Boston Road Cemetery	Various	01/01/1999	£0.00	£0.00	£0.00	£4,000.00		
9	SF009	Recycled plastic Picnic Table	Coronation Walk Play Area	Glasdon UK	27/06/1999	£666.40	£666.40	£666.40	£666.40		
10	SF010	Green metal bench	Coronation Walk Play Area	John Feneley	12/08/1999	£250.00	£250.00	£250.00	£250.00		
11	SF011	Green metal bench	Coronation Walk Play Area	John Fennelly	12/08/1999	£250.00	£250.00	£250.00	£250.00		
12	SF012	Green metal scroll bench	Mareham Road	George Gregory Steels	28/09/2001	£330.00	£330.00	£330.00	£330.00		
13	SF013	Green metal bench	Mareham Road (Queen Street)	George Gregory Steels	28/09/2001	£330.00	£330.00	£330.00	£330.00		
14	SF014	Green metal bench	Mareham Road (Hangman's Corner)	George Gregory Steels	28/09/2001	£330.00	£330.00	£330.00	£330.00		
15	SF015	Sculpture	West Street	Carvers Shop	22/01/2003	£7,152.00	£7,152.00	£7,152.00	£9,056.39		
16	SF016	Green metal scroll bench	Louth Road (Top)	George Gregory Steels	15/09/2003	£330.00	£330.00	£330.00	£330.00		
17	SF017	Green metal scroll bench	Louth Road (Tanglewood)	George Gregory Steels	15/09/2003	£330.00	£330.00	£330.00	£330.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
18	SF018	2 Original Pumps	South Street		15/12/1973	£0.00	£0.00	£0.00	£0.00		£0.00
19	SF019	Wooden bench	Boston Road (opposite Southfield Place)	Donated - Jenny Shaw	01/01/2004	£250.00	£250.00	£250.00	£250.00		
20	SF020	Noticeboard	Market Place	Sprint signs	22/03/2004	£2,450.00	£2,450.00	£2,450.00	£3,500.00		
21	SF021	Metal & Wooden bench	North Street (Court House)		01/01/2005	£192.51	£192.51	£192.51	£192.51		
22	SF022	Green metal bench	Lincoln Road		01/01/2005	£230.00	£230.00	£230.00	£230.00		
23	SF023	Green & Black metal bench	Prospect Street		01/01/2005	£230.00	£230.00	£230.00	£230.00		
24	SF024	Recycled plastic bench	Accomodation Road (Mark Avenue)		01/01/2005	£230.00	£230.00	£230.00	£230.00		
25	SF025	Green & Black metal bench	Langton Hill		01/01/2005	£230.00	£230.00	£230.00	£230.00		
26	SF026	Green metal bench	Bridge Street	George Gregory Steels	31/03/2006	£354.00	£354.00	£354.00	£354.00		
27	SF027	Green metal bench	Spilsby Road	George Gregory Steels	12/02/2007	£367.00	£367.00	£367.00	£367.00		
28	SF028	Green metal bench	Stanhope Road / Spilsby Road	George Gregory Steels	12/02/2007	£367.00	£367.00	£367.00	£367.00		
29	SF029	Black Plastic litter bin	Low Toynton Road	Broxap	20/04/2021	£106.00	£106.00	£106.00	£210.00		
30	SF030	6 x Self watering planters & brackets	Town Centre	Amberol	01/01/2010	£284.91	£284.91	£284.91	£363.68		
31	SF031	3 x Plastic rainwater buts	Boston Road Cemetery		01/01/2010	£0.00	£0.00	£0.00	£90.00		
32	SF032	2 x galvanised water tanks	Boston Road Cemetery		01/01/2010	£0.00	£0.00	£0.00	£150.00		
33	SF033	Topsy Litter Bin	Thomas Gibson Drive	Glasdon	10/02/2010	£210.00	£210.00	£210.00	£210.00		
34	SF034	Legbourne Picnic Table	Thomas Gibson Drive	Ecofurn	12/10/2010	£365.00	£365.00	£365.00	£365.00		
35	SF035	Horse Statue	Jubilee Way	Horncastle Civic Society	01/06/2012	£0.00	£0.00	£0.00	£6,553.89		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
36	SF036	Phoenix Seat	Mareham Road to Ind Est footpath	Glasdon UK	08/08/2013	£392.19	£392.19	£392.19	£392.19		
37	SF037	Noticeboard	Stows Corner	Stuart Goodacre (Estates Supervisor)	14/10/2013	£199.12	£199.12	£199.12	£199.12		
38	SF038	2 x 400 Litre Heavy duty Grit Bin	Holly Hill & Prospect Street	Reece Safety Products	20/11/2013	£270.00	£270.00	£270.00	£270.00		
39	SF039	1 x 200 Litre Heavy duty Grit Bin	Wharf Road	Reece Safety Products	20/11/2013	£105.00	£105.00	£105.00	£105.00		
40	SF040	3 x 400 Litre Heavy duty Grit Bin	John Brown Close, Lincoln Road & Prospect Street	Reece Safety Products	03/12/2014	£367.65	£367.65	£367.65	£367.65		
41	SF041	400 Litre Heavy duty Grit Bin	Langton Drive	Reece Safety Products	01/01/2015	£135.00	£135.00	£135.00	£135.00		
42	SF042	DF11 Reactive speed indicating device & brackets	Various	Unipart Dorman	28/04/2015	£2,660.50	£2,660.50	£2,660.50	£2,962.54		
43	SF043	2 x Benches	Centurion Park Play area	Waterloo Housing	27/10/2015	£762.00	£762.00	£762.00	£972.53		
44	SF044	Wooden Bench	Boston Road Cemetery		01/01/2016	£0.00	£0.00	£0.00	£400.00		
45	SF045	Wooden Bench	Boston Road Cemetery		01/01/2016	£0.00	£0.00	£0.00	£400.00		
46	SF046	Wooden Bench	Boston Road Cemetery		01/01/2016	£0.00	£0.00	£0.00	£400.00		
47	SF047	2 x 400 Litre Heavy duty Grit Bin	Top of Holly Close & outside QEGS	Reece Safety Products	14/01/2016	£270.00	£270.00	£270.00	£270.00		
48	SF048	2 x Self watering basket with brackets	Jubilee Way / Wharf Road	Amberol	07/03/2016	£268.00	£268.00	£268.00	£325.76		
49	SF049	Derby E 120 Litter bin	Market Place (next to Chip Shop)	Broxap	02/06/2016	£245.95	£245.95	£245.95	£245.95		
50	SF050	DF11 Reactive speed indicating device	Various	Unipart Dorman	30/03/2017	£2,278.00	£2,278.00	£2,278.00	£2,962.54		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
51	SF051	4 x Self watering planters	West end of West Street	Amberol	10/05/2017	£1,109.55	£1,109.55	£1,109.55	£1,165.03		
52	SF052	Phoenix Jubilee Seat c/w Timberpol slats	Hamerton Gardens	Glasdon UK	15/05/2017	£809.82	£809.82	£809.82	£966.97		
53	SF053	6m Fiberglass flagpole with vertical brackets, external haly	Horncastle Library	Flagpole Express	02/11/2017	£289.13	£289.13	£289.13	£303.59		
54	SF054	4 x 1500mm length self watering planters	Entrances to the town	Amberol	13/12/2017	£1,509.20	£1,509.20	£1,509.20	£2,283.84		
55	SF055	2 x Self watering metre square planters	Jubilee Way	Amberol	13/12/2017	£536.31	£536.31	£536.31	£600.00		
56	SF056	Stanford Seat c/w Brown Enviropol slats	Boston Road Cemetery	Glasdon UK (Donated by Mrs Connors-Fowler)	22/12/2017	£921.73	£921.73	£921.73	£1,100.59		
57	SF057	Witton Bench Brown	Louth Road junction with Low Toynton Road	ESPO (Donated by Mr & Mrs Parnham)	02/01/2018	£337.00	£337.00	£337.00	£337.00		
58	SF058	Noticeboard	The Stanhope Hall	Stuart Goodacre (Estates Supervisor)	01/07/2018	£120.66	£120.66	£120.66	£120.66		
59	SF059	200 Litre Grit Bin	The Stanhope Hall	GritBins.net	01/10/2018	£96.99	£96.99	£96.99	£96.99		
60	SF060	War Horse Commemorative bench	Grassed area opposite The Stanhope Hall	David Ogilvie Engineering	01/12/2018	£871.50	£871.50	£871.50	£915.08		
61	SF061	1200mm Self watering Octaganol Planter	Watermill Road	Amberol	19/06/2019	£395.24	£395.24	£395.24	£435.75		
62	SF062	Recycled plastic bench	Boston Road near N'Dola Drive	Seated Furniture	04/03/2020	£291.88	£291.88	£291.88	£291.88		
63	SF063	Wooden bench	Boston Road Cemetery	Reformation Ltd (Donated by Trish Hughs)	05/01/2021	£207.50	£207.50	£207.50	£207.50		
64	SF064	200 Litre Lockable Grit Bin	Maltby Way	GritBins.net	17/02/2021	£81.59	£81.59	£81.59	£81.59		
65	SF065	5 x 750mm x 750mm x 750mm wooden planters	3 x Old Cattle Market, 2 x The Pig Pens	Taylor Made Planters	25/03/2021	£1,550.50	£1,550.50	£1,550.50	£1,781.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
66	SF066	Recycled plastic bench	Coronation Walk amenity land		01/04/2021	£230.00	£230.00	£230.00	£230.00		
67	SF067	Black metal scroll bench	Coronation Walk amenity land	Transferred from ELDC	01/04/2021	£0.00	£0.00	£0.00	£250.00		
68	SF068	VE Day Bench seat	Stows Corner	David Ogilve Engineering	13/04/2021	£995.00	£995.00	£995.00	£1,000.00		
69	SF069	Lest We Forget Seat	Hamerton Gardens	David Ogilvie Engineering	13/04/2021	£896.00	£896.00	£896.00	£950.00		
70	SF070	OE Seat	Hamerton Gardens	David Ogilvie Engineering	13/04/2021	£545.00	£545.00	£545.00	£561.00		
71	SF071	Green plastic bench	Hamerton Gardens	Kaiser + Kraft	23/04/2021	£143.10	£143.10	£143.10	£143.10		
72	SF072	3 x Broxap 90 litre Maelor Traflex Litter bin	Steve Netwon Avenue, Lincoln Road ,Thimbleby Hill	Broxap	15/09/2021	£197.95	£197.95	£197.95	£550.00		
73	SF073	2 x Recycled plastic picnic table	Coronation Walk	ESPO	13/10/2021	£710.00	£710.00	£710.00	£710.00		
74	SF074	4 x Double Front Opening Litter bins	Tesco car park	Broxap	15/10/2021	£1,700.00	£1,700.00	£1,700.00	£1,700.00		
75	SF075	8 x 750mm x 750mm x 734mm Block wood planter with water tank	5 x Jubilee Way & 3 x Market Place	Taylor Made Planters	20/10/2021	£1,680.00	£1,680.00	£1,680.00	£1,772.00		
76	SF076	1200mm x 400mm x 505mm Blok planter with water tank & trelli	The Stanhope Hall	Taylor Made Planters	20/10/2021	£290.25	£290.25	£290.25	£290.25		
77	SF077	2 x Derby Double Slim E Litter Bin	Coronation Walk Play Area	Broxap	05/11/2021	£658.00	£658.00	£658.00	£698.00		
78	SF078	1270mm Self Watering Half Barrier basket	Boston Road (The Crescent)	Amberol	29/11/2021	£173.00	£173.00	£173.00	£173.33		
79	SF079	Twin Column 980W x 830H Notice / Map board	Tesco car park	Leander Architectural	20/01/2022	£2,000.00	£2,000.00	£2,000.00	£2,000.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
80	SF080	Twin column 980W x 830H Noticeboard / Map board Double sided	The Cattle Market car park	Leander Architectural	20/01/2022	£2,250.00	£2,250.00	£2,250.00	£2,250.00		
81	SF081	3 x 175litre Stone effect grit bins	Osborne Way & Steve Newton Avenue	Techni-Pros Ltd	03/03/2022	£248.94	£248.94	£248.94	£248.94		
82	SF082	3 Seat Bench	Watermill Road	ESPO	01/04/2022	£231.00	£231.00	£231.00	£231.00		
83	SF083	3 Seat Bench	Hamerton Gardens	ESPO	01/04/2022	£231.00	£231.00	£231.00	£231.00		
84	SF084	3 Seat Bench	Hamerton Gardens	ESPO	01/04/2022	£231.00	£231.00	£231.00	£231.00		
85	SF085	Eclipse Premium Recycled Plastic Ultra Bench	Next to Horse Statues	Seated Furniture Ltd	08/04/2022	£437.53	£437.53	£437.53	£450.00		
86	SF086	Spare Picnic Bench		ESPO	22/04/2022	£362.00	£362.00	£362.00	£362.00		
87	SF087	90 Litre Maelor Traflex Round Litter Bin	Prospect Street Play Area	Broxap	20/05/2022	£188.95	£188.95	£188.95	£188.95		
88	SF088	2 x 90Litre Maelor Traflex Round Litter bin	Coronation Walk & Boston Rd next to bench	Broxap	20/05/2022	£188.95	£188.95	£188.95	£370.00		
89	SF089	Recycled plastic bench (4 seater - no arms)	Prospect Street Play Area	ESPO	21/06/2022	£385.00	£385.00	£385.00	£385.00		
90	SF090	Queen's Platinum Jubilee Seat	Watermill Road	David Ogilvie Engineering	01/09/2022	£1,090.00	£1,090.00	£1,090.00	£1,122.70		
91	SF091	Wayfinder sign	Watermill Road / Conging Street	Leander Architecture	23/11/2022	£0.00	£0.00	£0.00	£2,323.20		
92	SF092	Wayfinder sign	High Street	Leander Architecture	23/11/2022	£0.00	£0.00	£0.00	£2,323.20		
93	SF093	Metal ends with recycled plastic slats bench	Woodland Cemetery	Made by HTC Estates team	21/02/2023	£0.00	£0.00	£0.00	£250.00		
94	SF094	2 x 6m Classic Fibreglass Flagpoles	Hamerton Gardens	Flagpole Express	07/03/2023	£580.00	£580.00	£580.00	£600.00		
95	SF095	H D Recycled Picnic bench	Hamerton Gardens	ESPO	22/03/2023	£490.00	£490.00	£490.00	£490.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
96	SF096	Recycled Plastic Picnic bench	Hamerton Gardens	ESPO	23/03/2023	£399.50	£399.50	£399.50	£399.50		
97	SF097	Recycled Plastic Bench Don	Woodland Cemetery	Espo	25/04/2023	£361.10	£361.10	£361.10	£361.10		
98	SF098	3 x Backless Recycled plastic benches	Coronation Walk Play Area	ESPO	09/06/2023	£696.15	£696.15	£696.15	£696.15		
99	SF099	Recycled Plastic HD Picnic bench with extended top	Coronation Walk Play Area	ESPO	09/06/2023	£499.80	£499.80	£499.80	£499.80		
100	SF100	Stanford seat c/w Brown Environpol Slats	Boston Road Cemetery	Glasdon UK	14/04/2026	£1,283.12	£1,283.12	£0.00	£1,283.12		
101	SF101	Recycled plastic Grey Treble seat	Boston Road Cemetery	NBB Recycled Furniture	18/08/2023	£370.00	£370.00	£370.00	£370.00		
102	SF102	3 x Metal Pig Silhouettes	South Street Pig Pens	Black Country Metalworks	19/09/2023	£345.00	£345.00	£345.00	£345.00		
103	SF103	90 Litre Maelor Trafflex Litter bin	Jubilee Way next to bus stop	Broxap	24/11/2023	£179.00	£179.00	£179.00	£179.00		
104	SF104	90 Litre Maelor Traflex litter bin	Congregational Chapel, Queen Street	Broxap	24/11/2023	£210.00	£210.00	£210.00	£210.00		
105	SF105	Sirius 40ltr Dog Waste bin	Saxon Way	Broxap	24/11/2023	£129.00	£129.00	£129.00	£129.00		
106	SF106	Recycled plastic bench (4 seater no arms)	Prospect Street Play Area	ESPO	29/01/2024	£392.70	£392.70	£392.70	£392.70		
107	SF107	Old weighing scales	Old Cattle Market	ELDC asset transfer	01/04/2021	£0.00	£0.00	£0.00	£0.00		
108	SF108	Amphora Precinct Planter with tiers	Market Place outside Perkins	Amberol	26/04/2024	£381.00	£381.00	£381.00	£381.00		
109	SF109	Amphora Precinct Planter with tiers	Watermill Road / Conging Street	Amberol	26/04/2024	£381.00	£381.00	£381.00	£381.00		
110	SF110	Green metal bench	Mareham Road outside Hub		28/09/2001	£0.00	£0.00	£0.00	£330.00		
111	SF111	Dale recycled plastic bench with memorial plaque	Boston Road Cemetery	TDP Limited	29/04/2024	£418.50	£418.50	£418.50	£418.50		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
112	SF112	Recycled plastic picnic bench	Old Cattle Market	NBB Recycled Furniture	11/06/2024	£430.00	£430.00	£430.00	£430.00		
113	SF113	Amphora precinct planter	Bridge Street	Amberol Limited	27/06/2024	£437.00	£437.00	£437.00	£437.00		
114	SF114	2 x Cattle water trough planters	The Old Cattle Market	Phillips Animal Health	10/07/2024	£270.00	£270.00	£270.00	£270.00		
115	SF115	20 x Heritage Trail Information Boards	Various throughout the town	GRS Signs	28/10/2024	£14,640.00	£14,640.00	£14,640.00	£17,000.00		
116	SF116	Steel Dragonfly Sculpture	Adjacent to River Bain near Tesco	Provided by EMRT	22/11/2024	£0.00	£1.00	£1.00	£3,000.00		
117	SF117	Wooden animal sculptures and tree stump seats	Adjacent to River Bain near Watermill Road car park	Provided by EMRT	22/11/2024	£0.00	£1.00	£1.00	£17,250.00		
118	SF118	Recycled wooden bench with arms - 3 seater	Hamerton Gardens	ESPO	13/11/2024	£327.00	£327.00	£327.00	£327.00		
119	SF119	7 x railing planters	Tesco Bridge railings	Provided by EMRT	06/12/2024	£0.00	£1.00	£1.00	£1,260.00		
120	SF120	Recycled plastic bench	Watermill Road	Provided by EMRT	10/01/2025	£0.00	£1.00	£1.00	£700.00		
121	SF121	Recycled plastic bench	Adjacent to River Bain (opposite St Lawrence Street car park)	Provided by EMRT	10/01/2025	£0.00	£1.00	£1.00	£700.00		
122	SF122	2 x Oak signs Wildlife habitat	Next to Tesco	Provided by EMRT	29/12/2024	£0.00	£1.00	£1.00	£150.00		
123	SF123	Derby Double E Litter Bin	West Street, outside QEGS	Broxap	11/02/2025	£637.00	£637.00	£637.00	£637.00		
124	SF124	Horse Cart Planter	West Street/Jubilee Way junction	Provided by EMRT	17/01/2025	£0.00	£1.00	£1.00	£3,000.00		
125	SF125	Recycled Plastic picnic table	Old Cattle Market	NBB Recycled Furniture	07/04/2025	£445.00	£445.00	£445.00	£445.00		
126	SF126	Dale plastic bench 1.5m with memorial plaque	Cricket ground	TDP Limited	20/05/2025	£445.00	£445.00	£445.00	£445.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
127	SF127	Emergency Throw Line	Duck Steps, St Lawrence Street	Provided by EMRT	08/07/2025	£0.00	£1.00	£1.00	£250.00		
128	SF128	90 Litre Round Black litter bin	John Brown Close	Broxap	02/10/2025	£186.00	£186.00	£186.00	£186.00		
129	SF129	90 Litre Round Black litter bin	Winceby Gardens	Broxap	02/10/2025	£186.00	£186.00	£186.00	£186.00		
130	SF130	90 Litre round Black litter bin	Tennyson Gardens / Mareham Road	Broxap	02/10/2025	£186.00	£186.00	£186.00	£186.00		
131	SF131	GRP electrical cabinet	Prospect Street recreation ground	SB Barkers	22/10/2025	£400.00	£400.00	£400.00	£400.00		
132	SF132	2 x Premium RP Litter Bin with lid	Prospect Street recreation area	NBB Recycled Furniture	27/01/2026	£841.00	£841.00	£841.00	£841.00		
133	SF133	2 x Captain's Teble Seat - Blue	Prospect Street recreation area	NBB Recycled Furniture	27/01/2026	£845.50	£845.50	£845.50	£845.50		
134	SF134	3 x Backless bench - Blue	Prospect Street recreation area	NBB Recycled Furniture	27/01/2026	£627.00	£627.00	£627.00	£627.00		
135	SF135	Games table - Snakes & Ladders and Draughts	Prospect Street recreation area	NBB Recycled Furniture	27/01/2026	£489.25	£489.25	£489.25	£489.25		
136	SF136	Standard picnic table - Blue	Prospect Street recreation area	NBB Recycled Furniture	27/01/2026	£508.25	£508.25	£508.25	£508.25		
137	SF137	Wheelchair access medium picnic table - Blue	Prospect Street recreation area	NBB Recycled Furniture	27/01/2026	£636.50	£636.50	£636.50	£636.50		
138	SF138	4m x 4m High Conic Pavillion canopy (Yellow & Blue)	Prospect Street Recreation area	Aura Custom Solutions Limited	12/02/2026	£13,821.00	£13,821.00	£13,821.00	£13,821.00		
139	SF139	Signs in Prospect Street recreation area	Prospect Street recreation area	GRS Signs	10/02/2026	£842.52	£842.52	£842.52	£842.52		
140	SF140	10 x STELLED Marine grade commercial bollard light	Prospect Street	Speedy Street Solutions	03/10/2025	£1,800.00	£1,800.00	£1,800.00	£2,300.00		
141	SF141	Derby Compact Stainless Steel Litter Bin 120ltr Black	Prospect Street Recreation Area	Broxap	12/03/2026	£364.00	£364.00	£364.00	£364.00		

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
142	SF142	5 x Wooden planters	Coronation Walk amenity land	EMRT	01/04/2026	£0.00	£1.00	£0.00	£1,000.00		
143	SF143	2 x Captains Treble seat - Blue	Prospect Street recreation area	NBB Recycled Furniture	15/07/2026	£1,020.00	£1,020.00	£0.00	£1,020.00		
144	SF144	Backless bench - Blue	Prospect Street recreation area	NBB Recycled Furniture	15/07/2026	£235.00	£235.00	£0.00	£235.00		
145	SF145	2 x Backless benches	Centurion Park play area	HAGS	27/10/2015	£300.00	£300.00	£300.00	£500.00		
146	SF146	4m x 4m High Conic Pavilion (Red & Green)	Coronation Walk Play Area	Aura Custom Solutions	03/09/2026	£15,155.98	£15,155.98	£0.00	£15,155.98		
147	SF147	2 x Recycled plastic bench Black 1500mm	Boston Road Industrial Estate	Cost Cutters UK	09/10/2026	£808.22	£808.22	£0.00	£808.22		
				Total Values		£122,085.10	£122,094.10	£103,590.78	£208,177.44		£0.00

Vehicles

1	V001	Mitsubishi L200	Boston Road Cemetery	Shogun Vehicle Leasing/Lex Autoleasing (Grays Mitsubishi)	12/03/2018	£0.00	£0.00	£0.00	£18,950.00		
2	V002	Ford Transit 350 Tdci 130 Ecoblue RWD Tipper (MJ17 KXL)	Boston Road Cemetery	Scotts Commercials	16/01/2023	£17,000.00	£17,000.00	£17,000.00	£17,000.00		
				Total Values		£17,000.00	£17,000.00	£17,000.00	£35,950.00		
				Grand Total		£1,154,464.21	£1,151,770.16	£1,100,386.49	£2,462,490.41		£46,127.47
				+ assets disposed during year				£4,906.61			
								£1,105,293.10			

Assets are valued on the Annual return using the Current value.