

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
4011		Sign	Toddler Play Area						
4011	3023	Ladder Walk							
4012	3024	Toadstools	Toddler Play Area						
4013	3025	Play Panel	Toddler Play Area						
4014	3026	Mirror Panel	Toddler Play Area						
4015	3027	Mirror Panel	Toddler Play Area						
4016	3028	Talk Tubes	Toddler Play Area						
4017	3029	Free Standing Slide							
4018	3030	Balance Beam							
4019	3031	Horizontal Ladder							
4020	3032	Inclusive Swing	Toddler Play Area						
4021	3033	Spring Bike	Toddler Play Area						
4022	3034	Climbing Frame							
4023	3035	Hurdles							
4024	3036	Shelter							
4025	3037	Spring Hedgehog	Toddler Play Area						
4026	3038	Four Way Springer	Toddler Play Area						

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4027	3039	Dish Roundabout	Toddler Play Area						
4028	3040	Car	Toddler Play Area						
4029	3041	Playhouse	Toddler Play Area						
4030	3042	Role Play	Toddler Play Area						
4031	3043	Fit Point							
4032	3044	Multi Play (Toddler)	Toddler Play Area						
4033	3045	Ladder							
4034	3046	1 Bay 2 Seat (Flat)							
4035	3047	1 Bay 2 Seat (Cradle)	Toddler Play Area						
4036	3048	Ab Station							
4037	3049	Step Up Station							
4038	3050	1 Bay 1 Seat (Cradle) - Type 1							
4039	3051	Multi Use Games Area (MUGA)							
4040	3052	Spring Chicken							
4041	3053	Spring Cat							
4042	3054	1 Bay 2 Seat (Cradle)							
4043	3055	Multi Play (Junior)							
4044	3056	Freeride							
4045	3057	1 Bay 2 Seat (Flat)							
4046	3058	Overhead Rotator							

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4047	3059	Climbing Frame							
4048	3060	5 a side Goal							
4049	3061	1 Bay 2 Seat (Flat)							
4050	3062	Multit Play (Toddler)							
4051	3063	Spring Horse							
4052	3064	Goal End		01/06/2005	£4,825.60	£4,825.60	£4,825.60		
4053	3065	1 Bay 2 Seat (Flat)		01/06/2005	£4,825.60	£4,825.60	£4,825.60		
4054	3066	1 Bay 2 Seat (Cradle)		01/05/2005	£4,825.60	£4,825.60	£4,825.60		
4055	3067	Spring Hippo		01/06/2005	£4,825.60	£4,825.60	£4,825.60		
4056	3068	Multi Play (Junior)		01/06/2005	£4,825.60	£4,825.60	£4,825.60		
4057	3069	Multit Play							
4058	3070	Goal End							
4059	3071	Multi Play (Junior)							
4060	3072	Grind Rail							
4061	3073	Platform Transition	Skate Park						
4062	3074	Raised Bump	Skate Park						
4063	3075	Platform Transition	Skate Park						
4064	3076	Platform Transition	Skate Park						
4065	3077	Table Top	Skate Park						
4066	3078	Grind Bench	Skate Park						
4067	3079	Multi Ramp	Skate Park						
4068	3080	Combination Ramp	Skate Park						
4069	3081	Multi Play (Junior)							

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
4070	3082	Half Pipe	Skate Park						
4071	3083	Overhead Rotator							
4072	3084	Platform Bank	Skate Park						
4073	3085	Fun Box	Skate Park						
4074	3086	Quarter Pipe	Skate Park						
4075	3087	Teenage Shelter	Skate Park						
4076	3088	1 Bay 1 Seat (Cradle) - Type 1							
4077	3089	Multi Play (Junior)							
4078	3090	Spring Fish							
4079	3091	See Saw							
4080	3092	1 Bay 2 Seat (Cradle)							
4081	3093	Combination Ramp	Skate Park						

Total Values	£24,128.00	£24,128.00	£24,128.00
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Civic Regalia

5001	5001	Mayor's Chain	Office	01/04/1989	£2,000.00	£2,000.00	£2,000.00
5002	5002	Mayoress's Chain	Current Mayor	01/04/1989	£500.00	£500.00	£500.00
5003	5003	Urban Chairman's Chain	Office	01/04/1960	£3,000.00	£3,000.00	£3,000.00
5004	5004	Deputy Mayor's Chain	Office	01/04/1989	£375.00	£375.00	£375.00
5005	5005	Consort's Badge of Office	Office	01/04/1989	£50.00	£50.00	£50.00

Total Values	£5,925.00	£5,925.00	£5,925.00
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Community Assets

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
3002	3002	Play Equipment - George Street		01/06/2006	£50,000.00	£50,000.00	£50,000.00		
3003	3003	Play Equipment - Boston Road Toddler Area	Boston Road Recreation Ground	01/06/2007	£51,431.37	£51,431.37	£51,431.37		
3004	3004	Play Equipment - Lincoln Road Play Area	Lincoln Road Play Area	01/06/2008	£56,668.85	£56,668.85	£56,668.85		
3005	3005	Play Equipment - Spire View		01/06/2008	£1.00	£1.00	£1.00		
3006	3006	Play Equipment - Peacock Court		01/06/2008	£1.00	£1.00	£1.00		
3007	3007	Skate Park - Boston Road	Recreation Ground Boston Road	31/03/2017	£123,910.00	£123,910.00	£123,910.00		
3008	3008	Overhead See Saw		30/06/2010	£13,596.62	£13,596.62	£13,596.62		
3009	3009	Single Point Swing - Type 3		12/07/2010	£5,571.00	£5,571.00	£5,571.00		
3010	3010	Cable Runway		12/07/2010	£6,421.00	£6,421.00	£6,421.00		
3011	3011	Inclusive Roundabout		06/08/2010	£9,776.00	£9,776.00	£9,776.00		
3012	3012	Supernova		26/07/2010	£5,452.00	£5,452.00	£5,452.00		
3013	3013	Single Point Swing - Type 3		12/07/2010	£6,545.92	£6,545.92	£6,545.92		
3014	3014	Supernova		11/11/2010	£3,156.00	£3,156.00	£3,156.00		
3015	3015	1 Bay 2 Seat (Flat)		11/11/2010	£3,886.00	£3,886.00	£3,886.00		
3016	3016	Roundabout		11/11/2010	£3,886.00	£3,886.00	£3,886.00		
3017	3017	Single Point Swing - Type 3		11/11/2010	£6,830.28	£6,830.28	£6,830.28		
3018	3018	Overhead Rotator		11/11/2010	£3,646.00	£3,646.00	£3,646.00		
3019	3019	Skate Park Boston Road		31/03/2018	£42,197.75	£42,197.75	£42,197.75		
3020	3020	Fit Point		24/09/2018	£7,800.00	£7,800.00	£7,800.00		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
3021	3021	Single Point Swing - Type 3 TPO approved		21/11/2022	£1,353.36	£1,353.36	£1,353.36	£1,353.36	
3022	3022	New Play equipment and installation at Boston Road Rec.	Rec Boston Road	11/05/2022	£30,000.02	£30,000.02	£30,000.02	£30,000.02	
6018	6018	3 x gazebos, walls and weights plus carriage (This will need)	Depot	20/04/2023	£2,522.00	£2,522.00	£2,522.00	£2,522.00	
Total Values					£434,652.17	£434,652.17	£434,652.17	£33,875.38	

Infrastructure

4001	4001	110 litter bins and 50 dog bins as at 31/03/17	Various - see asset records	31/03/2010	£16,000.00	£16,000.00	£16,000.00		
4002	4002	5 x Bus Shelters	See asset records	31/03/2010	£15,000.00	£15,000.00	£15,000.00		
4003	4003	Planters at Eastgate Car Park & Town Hall	Eastgate Car Park & The Town Hall	01/10/2016	£2,690.00	£2,690.00	£2,690.00		
4004	4004	2 benches and 1 picnic table for Woodside playingfield	Woodside	09/07/2018	£1,820.00	£1,820.00	£1,820.00		
4005	4005	WW1 Memorial Bench at Town Hall	Town Hall	06/09/2018	£820.00	£820.00	£820.00		
4006	4006	Noticeboard Display Case	Boston Road Recreation Ground	08/02/2022	£515.00	£515.00	£515.00		
4007	4007	Memorial Bench HRH Prince Philip	Rear of Barge & Bottle Pub	14/12/2021	£558.21	£558.21	£558.21		
4008	4008	4x Standard Bin		25/11/2021	£1,472.80	£1,472.80	£1,472.80		
4009	4009	Noticeboard	Castlefield Site	19/03/2019	£849.00	£849.00	£849.00		
4010		x4 Litter bins		31/03/2023	£1,858.56	£1,858.56	£1,858.56	£1,858.56	
4082	4082	x4 Litter bins	Various Locations	01/06/2023	£1,858.56	£1,858.56	£1,858.56	£1,858.56	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Total Values					£43,442.13	£43,442.13	£43,442.13	£3,717.12	

Land & Buildings

1001	1001	Woodside Play Area (Land Only)		01/04/1951	£375.00	£375.00	£375.00		
1002	1002	Boston Road Recreation Ground (Land only)		01/04/1962	£6,375.00	£6,375.00	£6,375.00		
1003	1003	Meadowfield Play Area (Land only)		01/04/1964	£50.12	£50.12	£50.12		
1004	1004	Lincoln Road Play Area (Land only)		01/04/1979	£3,000.00	£3,000.00	£3,000.00		
1005	1005	George Street Play Area (Land only)		01/04/1969	£350.00	£350.00	£350.00		
1006	1006	Castlefield (site of Sleaford Castle)		01/04/1979	£4,000.00	£4,000.00	£4,000.00		
1007	1007	Monument Gardens (Land only)		01/04/1935	£500.00	£500.00	£500.00		
1008	1008	Cemetery - Old Portion		01/04/1965	£1,200.00	£1,200.00	£1,200.00		
1009	1009	Cemetery - New Portion		01/04/1985	£486.62	£486.62	£486.62		
1010	1010	Cemetery - New Section		01/04/1927	£549.37	£549.37	£549.37		
1011	1011	War Memorial and Land	Market Place	01/04/1922	£1.00	£1.00	£1.00	£80,000.00	
1012	1012	Monument Gardens - Museum and Public Toilet		01/04/1935	£20,000.00	£20,000.00	£20,000.00		
1013	1013	Town Hall Quayside House	Navigation Yard Sleaford	05/09/2016	£350,000.00	£350,000.00	£350,000.00		
1014	1014	Eastgate - Car Park		01/04/1965	£1.00	£1.00	£1.00		
1015	1015	Eastgate Green		01/04/1965	£1.00	£1.00	£1.00		
1016	1016	Galley Hill Allotments		01/04/1952	£2,051.00	£2,051.00	£2,051.00		
1017	1017	Cemetery 3 x Site-Safe Storage Unit		01/04/2009	£19,801.00	£19,801.00	£19,801.00		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
1018	1018	Toilets/Kiosk	Recreation Ground Boston Road	01/10/2007	£150,068.00	£150,068.00	£150,068.00		
1019	1019	Cemetery - Office/Toilets		01/04/1965	£1.00	£1.00	£1.00		
1020	1020	Tractor Shed - Eastgate Car Park		31/03/2017	£39,606.73	£39,606.73	£39,606.73		
1021	1021	Tractor Shed Refurbishment		31/03/2018	£21,365.89	£21,365.89	£21,365.89		
1022	1022	Storage Container at Cemetery (Sleaford Museum)		11/08/2017	£5,529.27	£5,529.27	£5,529.27		
1023	1023	Container and Polytunnel (SIB)		31/03/2019	£3,777.42	£3,777.42	£3,777.42		
Total Values					£629,089.42	£629,089.42	£629,089.42	£80,000.00	

Office Furniture & Equipment

6001	6001	Tables and Chairs for Chamber & 3 public use rooms	Town Hall	01/10/2015	£5,634.15	£5,634.15	£5,634.15		
6002	6002	LG telephone system	The Town Hall	01/10/2015	£3,615.00	£3,615.00	£3,615.00		
6003	6003	5 X Gazebo		09/03/2018	£998.96	£998.96	£998.96		
6004	6004	TV Monitor 55 inch	Town Hall	12/03/2019	£465.83	£465.83	£465.83		
6005	6005	TV Monitor 50 inch	Town Hall	31/03/2019	£424.00	£424.00	£424.00		
6006	6006	New Desktop computer and 4 iiyama monitors	Office	06/11/2018	£1,163.00	£1,163.00	£1,163.00		
6007	6007	HP Touch Screen Laptop	Office	03/12/2021	£750.00	£750.00	£750.00		
6008	6008	Asus Zenbook	Office	03/12/2021	£750.00	£750.00	£750.00		
6009	6009	Air Fogging Machine	Town Hall	22/12/2021	£687.50	£687.50	£687.50		
6010	6010	Air Machine	Town Hall	31/01/2022	£735.00	£735.00	£735.00		
6011	6011	Speakerphone USB	Town Hall	08/12/2021	£114.56	£114.56	£114.56		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
6012	6012	3 x ASUS VivoBook Laptops	Office	05/11/2020	£1,730.00	£1,730.00	£1,730.00		
6013	6013	Lenovo Laptop	Office	12/07/2020	£334.14	£334.14	£334.14		
6014	6014	3 x Office Operator Chairs	Office	22/07/2022	£1,230.17	£1,230.17	£1,230.17	£1,230.17	
6015	6015	1 x Operator Chair		01/01/2022	£410.08	£410.08	£410.08	£410.08	
6016	6016	Lenovo X 18			£12,326.40	£12,326.40	£12,326.40	£12,326.40	
6017	6017	Agenda Pack Creation Software			£1,500.00	£1,500.00	£1,500.00	£1,500.00	
6019	6019			15/06/2023	£54,857.52	£54,857.52	£54,857.52	£54,857.52	
Total Values					£87,726.31	£87,726.31	£87,726.31	£70,324.17	

Vehicles & Equipment

2001	2001	Kubota Tractor FX12 GYH	Cemetery	01/04/2012	£5,880.00	£5,880.00	£5,880.00		
2003	2003	John Deere 4320 Tractor - FX56 EXF	Tractor Shed	01/04/2007	£13,650.00	£13,650.00	£13,650.00		
2006	2006	Ford 3.5T Tipper Truck YF63 WBN		19/09/2016	£13,625.00	£13,625.00	£13,625.00		
2007	2007	Spaceliner Street Barrow	Tractor Shed	02/08/2016	£753.14	£753.14	£753.14		
2008	2008	Water Skid Unit		08/07/2016	£1,900.00	£1,900.00	£1,900.00		
2009	2009	Terrain Rough Cut Mower		08/08/2016	£4,700.00	£4,700.00	£4,700.00		
2011	2011	2 x chainsaws; 3 x trimmers; 3 x hedgetrimmers; 2 x blowers		01/01/2009	£1,500.00	£1,500.00	£1,500.00		
2012	2012	Graveshore Telescopic Shoring - 16 Pieces	Cemetery	01/04/2005	£1,200.00	£1,200.00	£1,200.00		
2013	2013	Husqvana Vac BP-75 Litter Collector	Tractor Shed	01/04/2006	£875.00	£875.00	£875.00		
2014	2014	Submersible Pump	Cemetery	31/10/2016	£662.50	£662.50	£662.50		
2015	2015	Fun Yak 3.5m Dinghy	Tractor Shed	01/04/2009	£900.00	£900.00	£900.00		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
2016	2016	Mikita Endura Electric Motor	Tractor Shed	01/04/2009	£300.00	£300.00	£300.00		
2017	2017	Stiga Front Brush Attachment	Tractor Shed	06/12/2010	£1,200.00	£1,200.00	£1,200.00		
2018	2018	Stiga Pro 16	Cemetery	11/07/2013	£4,599.00	£4,599.00	£4,599.00		
2019	2019	Green Machine	Tractor Shed	28/01/2013	£15,459.17	£15,459.17	£15,459.17		
2020	2020	Front loading bucket and pallet forks for JD Tractor		03/01/2017	£5,495.00	£5,495.00	£5,495.00		
2021	2021	Honda Generator	Tractor Shed	31/10/2016	£662.50	£662.50	£662.50		
2024	2024	Ford Transit Reg No. YG61 MKD		02/10/2017	£8,994.00	£8,994.00	£8,994.00		
2025	2025	3 Ton Tipping Trailer	Tractor Shed	10/11/2017	£400.00	£400.00	£400.00		
2026	2026	Trimax Strike 190 Rear mounted grass cutter for JD		28/08/2017	£3,995.00	£3,995.00	£3,995.00		
2027	2027	Unipart Dorman - 2 Speed Indication Devices		18/07/2017	£5,381.00	£5,381.00	£5,381.00		
2028	2028	CCTV Cameras for Tractor Shed & Town Hall		16/11/2017	£3,379.30	£3,379.30	£3,379.30		
2029	2029	Street Barrow	Tractor Shed	07/06/2019	£813.95	£813.95	£813.95	£0.00	
2030	2030	Welder	Tractor Shed	18/09/2019	£909.00	£909.00	£909.00	£0.00	
2031	2031	Chipper	Tractor Shed	07/11/2019	£8,399.00	£8,399.00	£8,399.00	£0.00	
2032	2032	L200 Mitsubishi	Tractor Shed	04/10/2019	£12,589.46	£12,589.46	£12,589.46	£0.00	
2033	2033	L200 Mitsubishi	Tractor Shed	18/02/2022	£16,699.00	£16,999.00	£16,999.00		
2034	2034	Stiga Park Pro 900 WX and Cutting Deck	Cemetery	17/03/2022	£9,415.84	£9,415.84	£9,415.84		
2035	2035	Handheld Mower Blower		27/07/2023	£935.78	£935.78	£935.78	£935.78	
Total Values					£145,272.64	£145,572.64	£145,572.64	£935.78	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Grand Total					£1,370,235.67	£1,370,535.67	£1,370,535.67	£188,852.45	
+ assets disposed during year							£0.00		
						£1,370,535.67			