

Asset regsiter

Last Updated 6th November 2024

					1					
			Fixed/				Insurance Value		Asset cost	
Details		Location	Mobile	Ref	Date purchased	Asset cost	If different	Date disposed	(written off)	Notes
BUILDINGS	Town Hall	14 High St	F	1	U/K	888000				
	Old Fire Station	Horsemarket	F	2	U/K	20000				
	Sports Pavillian	Brigg Rd	F	3	0/10	300000				
	Storage Shed	Sports Ground	F	4	-7	4000				
	Toilet Block	Town Hall Car Park, North St	F	6	U/K	θ		Apr-24	5000	These confirmed as belonging to WLDC not CTC
	Shed	Cemetery	F	7	U/K	1000				
						1213000				
Land	Allotment Garden	N. Kelsey Rd	F	158	U/K	1				
	Cemetery	N. Kelsey Rd	F	159	U/K	1				
	Millfields park	Hersey Rd/Millfields Rd	F	178	2013	1				
	South St Park	South St	F	179		1				
	Sports ground	N.Kelsey Rd/Brigg Rd	F	180		1				
						5				
					15/07/2022 (added to					
Investments	Shares in community building	2-4 Market Place			register July 2023	10000				
EXTERNAL ASSETS	Gate and Handrail	Allotments	F	8		250				
	Steps	Allotments	F	177	Sep-23	1500				
	Gates and railings	Cemetery	F	12		1250				
	Defibrillator	Pavillion, Sports Ground	F	13		1200				
	Trailer (small)	Old Fire Station	M	14		θ		Apr-24	100	Sold - £300
	Trailer (large) with 5 mesh sides	Sports Ground store	M	15		2640				
	Ride on mower (43")	Cemetery	M	16	Apr-21	1800				Stiga Tornado. Purchase price previously incorrectly stated
	Hand Mower (16")	Cemetery store	M	19		460				Purchase price previouly incorrectly stated
	Hand Mower (18")	Cemetery store	M	20		600				
	Stilh Strimmer	Cemetery store	M	21		200				
	Hand tools and brushes	Cemetery store	M	22		60				
	Hedge Trimmer	Cemetery store	M	27		100				
	Tool Box	Cemetery store	M	28		50				
	Petrol Can x 3	Cemetery store	M	32		15				
	Strimmer Harness	Cemetery store	M	33		15				
	Generator	Sports Ground store	M	34		250				
	Loppers	Sports Ground store	M	36		15				
	Gazebos x 10, incl weights	6 with Cllr S. Davey; 1 at Stalf; 3 at TH	M	37		250				
	Tables x 16	Cllr S. Davey	M	38		250				Donated by WLDC
	Garden chairs x 90	Cllr S. Davey	M	169		0				Donated by WLDC
	8 Market Tables & Fittings	Sports Ground store	M	169		0				
	8 Market stall covers and clamps	Sports Ground store	M	170		0				
	12 Market stall weights	Sports Ground store	M	171		0				
	Various Christmas decorations	Sports Ground store	M	172		0				Star/baubles/3 reeks/lifting straps
	Christmas lights and baubles from Fizzco	Sports Ground store	M	196	Nov-24	2000				Baubles and lights
	Christmas nativity scene	St Peters St Pauls Church	M	173		0				
	Demountable Poles x 7	Market Place	M	40		1000				Now permanently fixed in Market Sq
	5 Brooms	Old Fire Station	M	160	Feb-23	50				
	15 Hi vis Jerkins	Town hall office (2 with Cllr Bowman)	M	161	Feb-23	100				
	COSHH cabinet	Sports Ground store	M	162	Jul-23	130				
	COSHH cabinet	Sports ground toilet	M	193	Nov-24	100				
	Elephant trunk Harness	Cemetery store	M	163	Nov-23	250				
	Sthil Long reach hedge trimmer	Cemetery store	М	164	Oct-23	620				
	Pressure washer (Evo system)	Cemetery store	М	165	Feb-24	0				Donated from Caistor in Bloom
	12 Heras panels and feet	Cllr S Hodson home	М	174	Jul-24	490				

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						15645				
PLAYGROUND	Skate Park	Sports ground	F	41		20000				
PARKS	MUGA	Sports ground	F	42		15000				
	Outdoor gym	Sports ground	F	43		10000				
	Childrens Park (equipment)	Sports ground	F	44		12000				
	Childrens Park (equipment)	Millfields	F	45		4015				
	Childrens Park (swings, roaundabout, slide		-	46		6400				
	Childrens Park (wooden play items)	South Street	F	47		19000				
	Childrens Park (trim trail)	South Street	F	48		4000				
	Byelaws notice board	South Street park	+	49		θ		Sep-24	250	Replaced
	Byelaws notice board	Sports field	+	50 51		θ		Sep-24	250	Replaced
	Picnic table	South Street park	+			1250		Jul-24	500	Duplicate entry
	Gate & Railings	South Street park	F	52				624	250	2
	Byelaw notice boards Byelaw notice boards	Millfields CS&SC	-	5 3		250 250		Sep-24 Sep-24	250 250	Replaced Replaced
	,		+			250				
	Picnic tables	South Street park	+	55 56		θ		Jul-24	375	Duplicate entry
	Picnic tables	South Street park	+			450		Jul-24	375	Duplicate entry
<u> </u>	Car park sign	Mill Lane	r	57		150				
<u> </u>	Car park sign	Sports ground	r	58		150				
	Kissing gate	Sports ground	r	59		250				
<u> </u>	Park Entrance sign	Sports Ground - NKR	r	182		325				
	Park Entrance sign	Sports Ground - Brigg Rd	r	183	Aug-24	325				
<u> </u>	Park Entrance sign	South St Park	F .	184	Aug-24	325				
	Park Entrance sign	Millfields	r	185	Aug-24	325				
<u> </u>	No overnight parking sign	Sports Ground	r	186 187	Aug-24	230 60				
	Slow Children Playing sign	Sports Ground	-		Aug-24					
	Multi Prohibition Signs x 4	Parks and sports ground	F	188	Aug-24	220				
	Allotment sign	Allotment	F	189	Aug-24	60				
						94585				
	- "-									
INTERNAL ASSETS	Dell Screen	Town Hall Office	M	62		100				
	HP Printer	Deputy clerks home	M	63		50				Denoted .
	Brother printer Fellow paper shredder	Town Hall Office Town Hall Office	M	192 64	Sep-24	30				Donated
		Town Hall Office	M	65		30				
	A4 Laminator Filing cabinet	Town Hall Office	M	66		25				
	Filing cabinet	Town Hall Office	M	67		25				
	Tall storage cupboard	Town Hall Office	M	191		300				
	Wooden shelving unit	Town Hall Office	M	68		300		Nov-24	50	Replaced with locable metal cupboard
	Wall safe	Town Hall Office	M	69		112		1404-24	30	Replaced with locable filetal cupboard
	Key safe	Town Hall Office	M	70		15				
	External Post box	Town Hall Office	M	72		13		Sep-24	20	Replaced with door letter box
	Desk & Pedestal	Town Hall Office	M	75		310		3ep-24	20	Replaced with door letter box
<u> </u>	Wooden desk with red top	Town Hall Office	M	190	Nov-24	210				Donated
-	A3 laminator	Cllr Bowman has this	M	77		25				Donated
-	Desk chair	Town Hall Office	M	78		95				
-	Desk chair (2)	Town Hall Office	M	197		25				
-	Chair	Town Hall-	M	81		23 A		Nov-24	20	Donated to Town hall
<u> </u>	Chair	Town Hall-	M	82		9		Nov-24	20	Donated to Town hall
<u> </u>	Mayors chain/pendant	Mayors home	M	83		1841		1100-24	20	Donated to Town Hall
<u> </u>	Deputy Mayor chain/pendant	Deputy Mayors home	M	84		400				
-	Mayoress's Insignia	Mayors home	M	85		490				
<u> </u>	Speed indicating device	NKR lock up	M	86		2434				
	Hand held speed device	Clir Bowman	M		U/K	2454				
	Dell inspiron 15 laptop (black)	Town Hall Office	M	166	Sep-23	400				
	Dell inspiron 15 laptop (black)	Town Hall Office	M	167	Jul-23	499				
	Coway Air Filter	Town Hall Office	M	194	Nov-24	100				
	Painting by Colin Carr	Town Hall	M	176	1407-24	100				Donated to TC - In bar area of town hall
				270		7306				_ shace to re in sail area or town fluii
						,300				
STREET FURNITURE	Rench	North Kelsey Road	F	87		300				
JLET I GRIATIONE	Bench	Cemetery	F	88		300				
	Litter Bin	Cemetery	F	89		100				
	Litter Bin	Cemetery	F	90		100				
	Bench	Cricket Outfield	F	91		285				
	periori	CHEKEL OUTHER	P	31		285				

		1							
	Bench	Cricket Outfield	F	92		285			
	Bench	Cricket Outfield	F	93		285			
	Bench	Cricket Outfield	F	94		285			
	Bench	Cricket Outfield	F	95		285			
	Bench	Cricket Outfield nr CS&SC	F	96		285			
	Bench	Cricket Outfield nr CS&SC	F	97		285			
	Rail & Gates	Cemetery	F	98		θ		1000	Duplicate
	Fencing (play equip)	Sports field	F	99		4000			
	Lincolnshire fencing	Sports field	F	100		1000			
	Wooden barrier fencing	Sports field/ Cricket	F	101		1050			
	Litter bins	Sports field/ Cricket	F	102		100			
	Litter bins	Sports field	F	103		100			
	Litter bins	Sports field	F	104		100			
	Litter bins	Sports field	F	105		100			
	Benches	Cricket Outfield nr CS&SC	F	106		357			
	Benches	Cricket Outfield nr CS&SC	F	107		357			
	Benches	Adj North Kelsey Rd/The Meadow	F.	108		357			
	Benches	Nettleton Road		109		357			
	Benches	Corner Hansard Crescent	C	111		357			
<u> </u>	Benches	Jct Brigg Road/High Street/North Kelsey		111		357			
<u> </u>	Dog control signs/posts	South Street park	(·	117		100			
<u> </u>			r	117			-		
-	Dog control signs/posts	South St Park	r			100			
	Post & mesh fencing	South St Park	-	121		1250			
	Wooden perimeter fencing	South St Park	-	122		1250			
	Picnic table x 6	South St Park x 5 & Sports ground x 1	F	123		400			
	Litter bins	South St Park	F	124		250			
	Litter bins	South St Park	F	125		250			
	Cast iron litter bin	South Street park	F	60		600			
	Fencing/gate	A46/Police	F	129		1000			
	Litter bin	Corner brigg Rd/NKR	F	130		θ	Jul-24	250	Confirmed that this belongs to WLDC
	Cast iron litter bin	Market Place	F	131		1314			Is this ours or WLDC's
	Cigarette bin x 2	Market Place	F	132		486			
	Caistor Town Sign	High Street	F	133		θ	Aug-24	1166	Confirmed as belonging to LCC
	Caistor Town Sign	Horncastle Rd	F	134		θ	Aug-24	1166	Confirmed as belonging to LCC
	Caistor Town Sign	Caistor Top A46	F	135		θ	Aug-24	1166	Confirmed as belonging to LCC
	Caistor Town Sign	Nettleton Rd	F	136		θ	Aug-24	1166	Confirmed as belonging to LCC
	Caistor Town Sign	Brigg Rd	F	137		θ	Aug-24	1166	Confirmed as belonging to LCC
	Caistor Town Sign	NKR-	F	138		θ	Aug-24	1166	Confirmed as belonging to LCC
	Town Clock	Multi use centre	F	139		5000			
	Lamp post	Market Place	F	140		1000			
	Pump & Lion statue	Market Place	F	141		10000			
	Finger post	Market Place	C	142		500			
<u> </u>	Town map	Market Place		143		2000			
-		Market Place	-	143					
-	Electric feeder pillar	Market Place Market Place	r	144		666 666			
<u> </u>	Electric feeder pillar		r						
	Electric feeder pillar	South Street park	r	146		666			
	Bench	Market Place	-	147		400			
	Notice board	Buttermarket	-	148		1000			
	Notice board	Market Sq (outside Loco)	F	175		0			On loan to Heritage Society/ Arts and Heritage centre
	Bench	South Street park Sports ground	F	149		250			
	Bench	South Street park	F	150		250			
	Bench	South Street park	F	151		250			
	Bench	South Street park	F	152		250			
	Cenotaph	Market Place	F	153		1000			
	Cenotaph Railings	Market Place	F	154		1000			
	Bench	Jct North Street/Brigg Road	F	155		1			
	Bench	North Kelsye Road (alongside allotment	F	156		1			
	Bench	A46 Bypass/Nettleton Road	F	157		1			
	Fixed Festoon lights	Market Place	F	195	Nov-24	2500			
	Ü					45788			
						.57.00			
 	Total written off		t 1					15706	
	Total written off	<u> </u>	ı					12/06	
	TOTAL VALUE OF ALL ASSETS					1386329			