

INGOLDMELLS PARISH COUNCIL - ASSET REGISTER

Date of purchase	Description	Location	Cost/Value
<u>COMMUNITY ASSETS</u>			
	Glebe Park	Sea Lane	Nil
	Q E Playing Field	Chapel Road	Nil
	Jubilee Park	School Lane	Nil
	Cemetery	Addlethorpe	Nil
<u>OFFICE AND COUNCIL CHAMBER</u>			
1974	Building	Skegness Road	235,000.00
	Chamber furniture		5,000.00
1990	Office furniture		2,000.00
2005	Carpet/blinds/furniture		4,000.00
1995	Honours board		700.00
1996	Clock & plaque		5,230.00
1996	Steel cabinet		125.00
1997	Alarm system		3,500.00
1998	Filing cabinets		148.00
2023	Shredder		140.00
2002	Queens portrait		179.00
2002	Digital camera		196.00
2002	Digital telephones		119.00
2013	Computer		1,000.00
2017	2 x Lincolnshire 1 x Union 1 x St Georges flags		300.00
2013	Committee Room Furniture		2,000.00
2020	Security Cameras		3,000.00
2019	Microwave		99.00
2020	Security Cameras		3,362.40
2022	Laptop Computer		750.00
2023	Printer		288.00
	TOTAL		267,136.40

ROYAL ARTHUR CENTRE

	Building	Skegness Road	250,000.00
1994	Crockery & cutlery		1,160.00
1994	Chairs		2,300.00
2024	Chairs		1,117.00
1994	Fridge		213.00
2018	Microwave		130.00
2018	Curtains		1,376.00
1995	Stereo system		2,336.00
1995	Plaque		875.00
2023	Cooker		1,600.00
2018	Blinds		415.00
2018	Heater guards		399.00
2018	Electric heaters		382.00
2007	Tables & trolley		1,208.00
2015	Planters		3,000.00
2017	Air Con Unit		4,500.00

LIBRARY

2013	Shelving	6,000.00
2014	Furniture	2,000.00
2017	Computers	2,000.00
1995	Blinds	1,500.00
2016	Air Con Unit	3,500.00
	TOTAL	286,011.00

COUNCIL WORKSHOPS

Depot/Bowling Green Buildings	Glebe Park, Sea Lane	135,000.00
TOTAL		135,000.00

PARKS

2011	Jubilee Park	School Lane, Addlethorpe	120,000.00
2018	Play equipment	Playing field, Chapel Road	70,000.00
	Additional Play Equipment	QE and Glebe Park	45,000.00
2017	Seats & litter bins	Village Centre	15,000.00

2018	Additional Litter Bins	Village Centre	1,500.00
2000	Picnic tables	Glebe Park	1,770.00
2023	Goal posts	Playing field, Chapel Road	1,840.00
2003	Goal posts (junior)	Playing field, Chapel Road	120.00
2015	MUGA	Playing field, Chapel Road	60,000.00
2020	Two Disabled Picnic Benches	Glebe Park	1,680.00
	TOTAL		316,910.00

CAR PARK

Car Park	Skegness Road	200,000.00
Bus shelter	Bus station	2,000.00
Pay & Display machine		3,700.00
Pay & Display machine		2,450.00
Pay & Display machine		3,500.00
Cash counting machine		3,000.00
Cash counting machine/Count Easy		500.00
Cash counting machine/Our weigh		151.00
TOTAL		215,301.00

VARIOUS

1999	Chairman's chain	2,000.00
2000	Vice Chairman's chain	1,602.00
To 2016	Village signs	4,000.00
	Bus shelters	85,000.00
2017	Additional Bus Shelters	25,000.00
2009	2 x CCTV Camera's	16,000.00
2015	Speed Indicators	8,000.00
2021	Parish noticeboard	1,914.00
2021	Monsterbuddy Boy/Girl Novelty litter bins	770.54
2021	New concrete seats with back rest x x 2	1,500.00
2022	Railing Planters x 6	1,050.00
2022	Square Wood Resin Planter	500.00
2022	Square Wood Resin Planter	500.00
2022	Railing Planters x 8	1,400.00
2022	Square Wood Resin Planter	500.00

2022	Square Wood Resin Planter	Sea Lane- St Peter & Pauls	500.00
2022	Railing Planters x7	Sea Lane Outside Butchers	1,225.00
2022	Square Wood Resin Planter	Sea Lane Nr Countryman	500.00
2022	Resin Bench	Nr Grange Lay-by	1,500.00
2022	Square Wood Resin Planter	Sea Lane Outside BEC	500.00
			153,961.54
			1,374,319.94
			871,267.05
	INVESTMENTS - QUILTER		
	TOTAL - Updated March 2024		2,245,586.99