

GREAT HALE PARISH COUNCIL – SCHEDULE OF ASSETS – AUDIT YEAR ENDING 31st MARCH 2024

Ref No	Description	Identification/ Location	Date	Value Acquired	Current Insurance Value 2024	Custodian	Notes
1	Church Clock	Within St John the Baptist Church	circa 1905	£12,514	£20,000	Tom Doyle	See Note 1 below
2	Brick Bus Shelter	Heckington Road	Apr 86	£6,000	£10,000	Clerk	Rebuilt 2019
3	Timetable Display Case		Jan 06	£80	£90	Clerk	
4	Public Litter Bin	Heckington Road	Jul 04	£200	£200	Clerk	
5	Notice Board	Corner of Church Street and Little Hale Road	Mar 84	£450	£1,000	Clerk	Replaced with metal Notice Board
6	Millennium Seat	Wooden bench seat situated Village Green off Hall Road	Sep 01	£398	£600.00	Clerk	
7	Wood & concrete Bench Seat	Corner of High Street and Church Street	Mar 06	£450	£600.00	Clerk	
8	Recycled plastic bench	Corner of Little Hale Road and Church Street	Mar 22	£390	£600.00	Clerk	
9	Fences & Gates Post & Rail	Orchard Green	Mar 20	£8,000	£20,000.00	Clerk	Replaced 2020
10	All playground equipment	Orchard Green	Mar 20	£35,000	£50,000	Clerk	Re-furb Mar 20
11	Waste Bins (2)	Orchard Green	Oct 05	£400	400	Clerk	
12	Playground Furniture	Orchard Park	Mar 20	£2,000	3000	Clerk	Initial installation
13	Multiplay	Orchard Green					Included in serial 9

14	Notice Board Orchard Green	Orchard Green	Apr 07	£800	£1,000	Clerk	
15	Junior Swing and	Orchard Green	Dec 07	£3,000		Clerk	Included in serial 9
16	Safety Surfacing						Included in serial 9
17	Youth Shelter	Orchard Green	May 08	£4,500	£16,000.00	Clerk	
18	Zip Wire	Orchard Park			£12,000.00		Included in serial 9
19	Dog Waste Bin	Corner of Leas Road and Hall Road x 2	01/11/2004 & 22/10/2022	£9	£400	Clerk	
20	Dog Waste Bin	Orchard Green	Oct 05	£120	£200.00	Clerk	
21	Dog Bin	Corner of Church Street and Little Hale Road	May 08	£120	£200.00	Clerk	
22	Dog Bin	Queen Elizabeth Close	Jul 08	£120.00	£200.00	Clerk	
23	Dog Bin	Junction of Grove Street and Leas Road	Apr 11	£120.00	£200.00	Clerk	
24	Orchard Green Play Area		Jan 05	£1.00		Clerk	See Note 2 below
25	Computer & Printer	13 Little Hale Road, Great Hale NG34 9LH	Mar 18	£800	£2,000	Clerk	
26	Shredder	13 Little Hale Road, Great Hale NG34 9LH	2016	£60		Clerk	
27	2 Draw Filing Cabinet	13 Little Hale Road, Great Hale NG34 9LH	2014	£90	£200.00	Clerk	
28	Reactive speed sign inc Solar panels	On Little Hale Road	2023	£4,000	£4,000.00	Clerk	
29	Climbing wall	Orchard Park	Mar 24	£8,100	£8,100.00	Clerk	Lottery funded wall
			Total Value	£87,722	£150,990		

Note 1	The replacement value of the Parish Clock was reduced to £10,000 on 10th March 2004. (Minute reference 9.4 of meeting 10th March 2004). The reduction (which reduced insurance premium) was effected following professional advice from the Company that originally built and installed the clock and who still maintain it. The value reflects that part of the clock which is the responsibility of the Parish Council i.e. the clockworks, dial works, striking and winding mechanism. It does not include those things which are the responsibility of the Parochial Church Council i.e. the belfry and bells
Note 2	Although the transfer of ownership of the open space at Orchard Green to Great Hale Parish Council was completed on 24th January 2005 it had been omitted from the schedule of assets until advice was taken from LALC (Lincolnshire Assn of Local Councils) in 2013. It has a nominal value of £1.00