

| Market Rasen Town Council   |   |                           |                                  |                               |                          |                                 |
|---|---|---------------------------|----------------------------------|-------------------------------|--------------------------|---------------------------------|
| Asset Register as at 31st March 2022  |   |                           |                                  |                               |                          |                                 |
|   |   | Value to be used for AGAR |                                  | Values for Insurance purposes |                          |                                 |
|   | Location  | Value                     | Basis of Valuation               | Adjusted at 31/03/2016<br>£   | Value at 31/03/2022<br>£ | Basis of valuation              |
| <b>Property</b>   |   |                           |                                  |                               |                          |                                 |
| Old Police Station (including mast & contents)  | Dear Street                                     | 285,000.00                | Value reported 2019              | 683,389                       | 1,298,000                | Insurance (Updated Dec 2022)    |
| Festival Hall (including contents & consolidated contents value of 33683.02)  | Caistor Road                                    | 140,700.00                | Value reported 2019              | 550,800                       | 1,992,000                | Insurance (Updated Dec 2022)    |
| Market Place, Auction Shed, Town Pump, electric boxes 2   | Market Place                                    | 14,000.00                 | Value reported 2019              | 46,994                        | 59,654                   | Insurance                       |
| Mill Road Playing Field   | Mill Road Playing Field                         | 1.00                      | Notional                         | 1                             | 1                        | Notional                        |
| Bell Park Recreation Ground   | Jameson Bridge Street                           | 0.00                      | former Trustees Asset            | 0                             | 0                        | former Trustees Asset           |
| The Town Green  | Beechers Way                                    | 1.00                      | Purchase Value                   | 1                             | 1                        | Purchase Value                  |
| De Aston Field  | De Aston Field                                  | 1.00                      | Notional                         | 1                             | 1                        | Notional                        |
| War Memorial  | Chapel Street                                   | 0.00                      | Notional                         | 20,810                        | 22,740                   | Insurance                       |
| The Market Place  | The Market Place                                | 122,500.00                | Purchase price                   |                               |                          |                                 |
| <b>Other Assets not included in property contents</b>   |   |                           |                                  |                               |                          |                                 |
| <b>Civic Regalia</b>  | With Mayor                                      | 1,300.00                  | Value reported 2019              | 3,660                         | 3,999                    | Insurance                       |
| <b>Mill Road Playing Field /Bell Park / De Aston Field</b>  |   |                           |                                  |                               |                          |                                 |
| Skateboard Park (Purchase £85,000 Jul 18)   | Mill Road Playing Field                         | 85,000.00                 | Purchase Value                   |                               | 113,300                  | Insurance                       |
| Play Equipment both Sites   | Mill Road Playing Field / Jameson Bridge Street | 63,269.00                 | Value reported 2019              | 63,269                        | 69,136                   | Insurance                       |
| 8 Items of Fitness Equipment  | De Aston Field                                  | 6,000.00                  | Value reported 2019              | 6,000                         | 6,556                    | Insurance                       |
| DeAston Field Bench   | De Aston Field                                  | 300.00                    | Purchase Value                   | 0                             | 328                      | Insurance                       |
| DeAston Field Signs   | De Aston Field                                  | 219.00                    | Insurance                        | 0                             | 219                      | Insurance                       |
| Heavy Duty Octagonal Picnic Bench   | De Aston Field                                  | 750.00                    | Purchase cost                    |                               | 750.00                   | Purchase cost                   |
| Wheelchair Access Picnic Bench  | De Aston Field                                  | 495.00                    | Purchase cost                    |                               | 495.00                   | Purchase cost                   |
| Adult Bench x3 £490 each  | De Aston Field                                  | 1,470.00                  | Purchase cost                    |                               | 1,470.00                 | Purchase cost                   |
| Litter Bin with Galvanised Liner  | De Aston Field                                  | 335.00                    | Purchase cost                    |                               | 335.00                   | Purchase cost                   |
| Arran Round Bench   | De Aston Field                                  | 2,785.00                  | Purchase cost                    |                               | 2,785.00                 | Purchase cost                   |
| Double Slalom Skier   | Mill Road Playing Field                         | 1.00                      | Notional                         |                               | 840.00                   | Purchase cost                   |
| Sky Stepper   | Mill Road Playing Field                         | 1.00                      | Notional                         |                               | 935.00                   | Purchase cost                   |
| Arm & Pedal Cycle   | Mill Road Playing Field                         | 1.00                      | Notional                         |                               | 732.00                   | Purchase price                  |
| Disabled Arm & Pedal Cycle  | Mill Road Playing Field                         | 1.00                      | Notional                         |                               | 732.00                   | Purchase price                  |
| Grass mats x 12   | Mill Road Playing Field                         | 1.00                      | Notional                         |                               | 480.00                   | purchase price                  |
| <b>Market Place</b>   |   |                           |                                  |                               |                          |                                 |
| 30 Market Stalls  | Market Place Compound                           | 1.00                      |                                  | 10,000                        | 10,927                   | Insurance                       |
| Town Clock  | Near the Market Place                           | 1.00                      | Notional                         | 1,000                         | 1,093                    | Insurance                       |
| 9 posts   | Market Place                                    | 1,300.00                  | Value reported 2019              | 1,300                         | 1,421                    | Insurance                       |
| Cycle Racks 4   | 3 Market Place spare OPS                        | 227.00                    | Value reported 2019              | 227                           | 248                      | Insurance                       |
| auction shed structure  |   | 1.00                      | Notional                         |                               |                          |                                 |
| <b>Old Police Station</b>   |   |                           |                                  |                               |                          |                                 |
| Catering Trailer was £1650 Removed 01/06/2021 sale of asset.  | OPS   |                           |                                  | 0                             |                          |                                 |
| Christmas Lights  | OPS   | 10,000.00                 | Purchase Value                   | 10,000                        | 10,927                   | Insurance                       |
| Police Light  | OPS   | 1.00                      | Notional                         | 2,000                         | 2,060                    | Insurance                       |
| Various Tools   | OPS & FH  | 710.00                    | Consolidated value reported 2019 | 0                             | 4,683                    | Insurance                       |
| Additional Christmas Lights (6x Festoon 31x20 Bulbs) and Storage boxes  |   | 3,645.00                  | Purchase cost NOV/DEC 2020       |                               |                          |                                 |
| Power Tools (Grinder 99.99, Combi Drill 149.99, Impact driver 129.99 Circular saw 109.99)   | OPS/with MO/office                              | 489.96                    | Purchase cost Sept 2021          |                               | 495.95                   | Purchase cost Sept 2021         |
| <b>Festival Hall / Council Office</b>   |   |                           |                                  |                               |                          |                                 |
| IT equipment  | Council Office                                  | 1,000.00                  | Replacement cost                 | 0                             | 2,000                    | Insurance                       |
| IT equipment added July 2021: 2x risers @ £43 each, 2x screens @ £143.50 each , Fusion Windows Tablet @ £189.25 2x Keyboard and mouse set @ £20 each TOTAL: £602.25 | Council Office                                  | 602.25                    | Purchase cost                    |                               | £476.25                  | Insurance Screens & Tablet only |
| 5 x Galaxy A52 Mobile Phones on contract from EE  | With Staff                                      |                           |                                  |                               |                          |                                 |
| Skip  |   |                           |                                  | 0                             | 757                      | Insurance                       |
| Sound Equipment   | Festival Hall                                   | 1,800.00                  | Value reported 2019              |                               |                          |                                 |
| Defib & Cabinet   | festival Hall                                   | 400.00                    | added to assets April 2020       |                               | 700                      | Insurance                       |
| Iceking Chest freezer   | Festival Hall                                   | 269.00                    | added to assets June 2020        |                               | 269                      | Purchase cost June 2020         |
| Bowser / Waterer  |   |                           |                                  |                               | 1,191                    | Purchase cost July 2020         |
| <b>Other Locations</b>  |   |                           |                                  |                               |                          |                                 |
| 2 Re-Active Signs 5 backplates  | Town Centre                                     | 1,850.00                  | Insurance                        | 1,693                         | 1,850                    | Insurance                       |
| WWI commemorative bench   | War memorial                                    | 750.00                    | Value reported 2019              | 0                             | 773                      | Insurance                       |
| 9 Fingerposts   | Various sites                                   | 8,000.00                  | Value reported 2019              | 15,000                        | 16,391                   | Insurance                       |
| Town Signs  | Town Entrances                                  | 1.00                      | Notional                         | 0                             | 3,044                    | Insurance                       |
| Phone Kiosk   | Phone Kiosk                                     | 1.00                      | adoption cost April 2020         |                               | 2500                     | Insurance                       |
| Defib & Cabinet   | Phone Kiosk                                     | 400.00                    | Subsidised purchase cost 2020    |                               | 700                      | Insurance                       |
| Petrol Pressure Washer  |   | 599.00                    | Purchase cost 2020               |                               | 600                      | Purchase cost June 2020         |
| <b>Community Speed watch Equipment</b>  |   |                           |                                  |                               |                          |                                 |
| Radar   |   | 286.80                    | Purchase cost June 2020          |                               | 286.80                   | Purchase cost June 2020         |
| Signage   |   | 96.84                     | Purchase cost June 2020          |                               | 96.84                    | Purchase cost June 2020         |
| Jackets   |   | 63.72                     | Purchase cost June 2020          |                               | 63.72                    | Purchase cost June 2020         |
| stone effect planter troughs X6 @211.61   | Various sites                                   | 1,692.88                  | Purchase cost March 2021         |                               | 1,692.88                 | Purchase cost March 2021        |

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|   | Location  | Value                     | Basis of Valuation   | Adjusted at                   | Value at         | Basis of valuation   |
| <b>Benches as below</b>   | <b>VARIOUS SITES</b>  | 1.00                      | Notional (purchase costs and exact ownership unknown , not individually insured) |                               | 0.00             | Not individually insured due to low individual cost compared to excess |
| Wooden x 3  | Market place  |                           |  |                               |                  |  |
| Coronation x 1  | Willingham road   |                           |  |                               |                  |  |
| Iron bench  | Gordon Field  |                           |  |                               |                  |  |
| Brown benches x 3   | Mill Road   |                           |  |                               |                  |  |
| Brown benches with backs x 6  | Joyce Bryant Memorial bench, Gordon Field, Mill Road/ John Street cross roads queen Street & Oxford Street Cross Roads , Legsby road, Willingham Road |                           |  |                               |                  |  |
| 4 Picnic benches  | 2 Mill Road , 1 Bell Park, 1 DeAston Field  |                           |  |                               |                  |  |
| Amberol Ltd Plant containers 3x tier and 8x square  | Market Place  | 1.00                      | Notional   |                               | 4,316.44         | insurance  |
| Discount Displays - Banner stand x 2  |   | 1.00                      | Notional   |                               | 534.95           | insurance  |
| Glasdon Addtional seating x 3 Lowther   | Market place  | 1.00                      | Notional   |                               | 1,445.61         | insurance  |
| Wybone 3 freestanding bins in black and gold  |   | 1.00                      | Notional   |                               | 2,416.68         | insurance  |
| Broxap 2 bins on post   |   | 1.00                      | Notional   |                               | 110.00           | insurance  |
| Earth-anchors 1 dog bin   |   | 1.00                      | Notional   |                               | 83.95            | insurance  |
| Gala lights Christmas lights show   |   | 1.00                      | Notional   |                               | 1,995.00         | insurance  |
| Covering of seating area in Market Place  | Market Place  | 1.00                      | Notional   |                               | 3,256.00         | insurance  |
| 2 ARM standard hanging basket   | Market Place  | 1.00                      | Notional   |                               | 1,514.00         | insurance  |
| 4 ARM standard hanging basket   | Market Place  | 1.00                      | Notional   |                               | 1,257.00         | insurance  |
| Rough terrain pallet truck  | Market Place  | 1,481.48                  | Purchase 2022  |                               | 1,481.48         | purchase cost  |
| Self watering planters 15 in total  | Market Place  | 4,554.30                  | Purchase 2022  |                               | 4,554.30         | purchase cost  |
| ODP49 wall mounted external media player- 49" x2 1 council office , 1 John Street Toilets | Council office / John Street  | 1.00                      | Notional   |                               | 15,067.00        | insurance (£7533.50 each)  |
| Numatic Twintec TT-1840G Scrubber Dryer Each 1424.99                                      | Festival Hall   | 1,425.00                  | Purchase 2022  |                               | 1,425.00         | insurance  |
| Equipment donated by Chalk Stream of Lincs barrow, gloves, loppers, chain, rakes          |   | 1.00                      | Notional   |                               |                  |  |
| <b>Total</b>  |   | <b>765,793.23</b>         |  | <b>1,416,145</b>              | <b>3,680,193</b> |  |
|   |   |                           |  |                               |                  |  |
|   |   |                           |  |                               |                  |  |
| Items in Red added since 21/22 year end for AGAR  |   |                           |  |                               |                  |  |