

## CONINGSBY TOWN COUNCIL FIXED ASSETS REGISTER

## CEMETERY DOGDYKE ROAD

ITEM	DATE OF PURCHASE/ACQUISITION	SUPPLIER	COST	Restated Audit 2024
CEMETERY LAND				
1st PART	PRIOR TO 1884	UNKNOWN	UNKNOWN	
2nd PART	During 1972	M. O. D.	£300	£1
3rd PART	During November 1997	M. O. D.	£300	£1
SHED	UNKNOWN	UNKNOWN		Disposed of
BRICK CHAPEL	PRIOR TO 1884	UNKNOWN	£50,000	£50,000
MOWERS			Date disposed	
Hedge Trimmer 55 26cc serial no. 612S101212	March 3rd 2008	J.T. FRISKNEY	10/11/2023	Disposed of
Mower S461PD serial no. 8773131	March 3rd 2008	J.T. FRISKNEY	10/11/2023	Disposed of
STIGA PARK COMPACT 16 HSR	March 3rd 2008	J.T. FRISKNEY	10/11/2023	Disposed of
STRIMMER	March 3rd 2008	J.T. FRISKNEY	10/11/2023	Disposed of
CEMETERY GATES				
1. GATE	PRIOR TO 1884	UNKNOWN	UNKNOWN	
2. GATE	2004	A.KIND	£1,510	£1,510
ALLOTMENT LAND - Charity - Gravel Allotment Land at junction of Tumby Road / Langrick Rd	Prior to 1966	Horncastle Rural District Council	Unknown	£1.00
Total			£52,110	£51,513.00

## CONINGSBY TOWN COUNCIL FIXED ASSETS REGISTER

Restated Nov 2025

Town office, situated in Police Station Coningsby.

ITEM	DATE OF PURCHASE	SUPPLIER	COST /VALUE	Audit Value
2 METAL CUPBOARDS	1975	VARIOUS		
2 FILING CABINETS	1988	VARIOUS	£300	£300.00
PHOTOCOPIER	Feb-00	OFFICE EQUIP.	£0	removed
ASSORTED CABINETS	OCT/NOV 1997	OFFICE EQUIP.	£280	£280.00
BROTHER FAX/ ANSWER MACHINE	MARCH 2nd 2004	VIKING DIRECT	£0.00	removed
COMPUTER/SCREEN/PRINTER	MARCH 23rd	PC WORLD	£990.15	£990.15
CIVIC REGALIA			£3,060	
CIVIC REGALIA	Jul-94	FATTORINI		£3,060.00
Office Safe	2008	SAFELINCS	£660	£660.00
Apple Ipad Air 2	2016	Amazon	£359	£359.00
Brother J6940DW printer	2024	Amazon	£500	£500.00
Dell laptop	2016	Amazon	£0	Removed
Laptop	Jan-25	AO	£482	£482.00
<b>TOTAL</b>			<b>£6,631</b>	<b>£6,631</b>

## Coningsby Town Council Fixed assets

ITEM	DATE OF PURCHASE/ACQUISTION	SUPPLIER	LOCATION	COST OR VALUE	Restated Nov-25
Play Area Land	1987	County Council	School Lane	£10,000	£1
Play Equipment	1998 & 1991	SMP Playgrounds	School Lane	£0	Removed
Street Lights	1974 -1997	County Council	Throughout the parish	£3,304	£3,304
Wooden Seats (11)	1974 - 1997	Glasdon UK	Throughout the parish	£3,000	£3,000
War Memorial	1920	William Kent Boston	High Street	£400	£400
Notice Board	1997	H & N Chapman	Outside Police Station	£195	£195
Notice Boards (2)	2003	John Sivill	Outside Bells/ Silver Street	£490	£490
Picnic bench + 2 bench seats	2009	Willy Albans	Allan Barker field	£800	£800
Metal bench seat	2010	Wybone	Pingle Nature R.	£400	£400
4 in number metal bins	2014	Broxap	Allan Barker field	£1,300	£1,300
Play Equipment	2014	Sutcliffe Play	School Lane	£50,000	£50,000
3 in number spring rockers	2023	Creative Play	School Lane	£3,000	£3,000
CCTV (CATS system)	2018	CATS committiee	X5 camers in Coningsby	£0	£0
CCTV	2025	Safe & Sound	X2 camers Allan Barker	£1,650	£1,650
Total				£74,539	
Audit					£64,540

## Coningsby Town Council fixed assets

## Pavilion "Allan Barker"" recreation ground

Description	Date of acquisition	supplier	location	cost /value Paid	Restated Nov 2025 Audit value	
Allan Barker recreation ground	1993	The Church Glebe Land	High Street	£20,000	£1	
Pavilion building	1995	B A Dawson Builder	High Street	£50,000	£100,000	
4 folding tables	2010	Church buying group	High Street	£420.00	£420.00	
Land - 13 1/2 Acres	2003	The Church Glebe Land	High Street	£67,500	£1	
Multi Use Games Area & Youth Shelter	2011 MUGA	Smith Construction Refurbished 2024	High Street	£140,000 30,000	£175,000	
Litter bins x 5	23/11/2010	Wybone/ Broxap	High Street	£2,000	£2,000	
Skate Park	2012	Wheelscape	High Street	£50,000	£50,000	
Skate Park - Phase 2	2024	Wheelscape	High Street	£60,000	£60,000	Added 18.12.2024
Zip wire & Trim trail	2017	Creative play	High Street	£14,000.00	£14,000	
Jubilee Multi equipment	2022	Creative Play	High Street	£21,000	£21,000	
Street furniture bench seats and tables	2012	Bailey Street Scene	High Street	£4,000	£4,000	
Ping Pong table - Allan Barker	11.03.2024	Bendcrete leisure	Allan Barker	2650.00	2650.00	<b>Added 11.10.2024</b>
Stiga SWS800G	25.09.2024	Chris Sellers	Allan Barker Pavillion	749.17	749.17	<b>Added 11.10.2024</b>
Turbocast 400 - Manual Grit Salt spreader	04.12.2024	Gladson	Allan Barker Pavillion	800.00	800.00	Added 18.12.2024
				£463,119.17	<b>£430,621.17</b>	
Total pg, 1	£52,110.00					
pg.2	£6,631.00					
pg.3	£72,889.00					
pg.4	£463,119.17					
Total value fixed Assets	<b><u>£594,749.17</u></b>					

Fixed assets Audit 2024 "RESTATED"

pge1	<b>£51,513.00</b>
pge 2	<b>£6,631.00</b>
pge 3	<b>£64,540.00</b>
pge 4	<b>£430,621.17</b>
Total for Audit	<b>£553,305.17</b>