

GRIMOLDBY AND MANBY PARISH COUNCIL  
ASSET REGISTER  
2019/20

DESCRIPTION	COST OF ACQUISITION	LOCATION	DATE OF ACQUISITION	SIZE	NOTES	INSURANCE	PRICE PER UNIT	PROXY VALUE £	COST OF REPLACEMENT
5 Bus Shelters	1.00	Opposite Old PO (Grimoldby), Bulldog Crescent, Manby/Middlegate, Opposite PO, Opposite Church Lane	Pre 1995		Proxy value by building contractor	Street Furniture: £19,103	2,500.00	1.00	12,500.00
Millennium Sign	3,237.50	Manby Middlegate Crossroads	2000 - 2001		Purchased through M. Burns 20/6/01 £300 and Groundworks 20/9/00 £2,937.50	Street Furniture: £19,103			
Playpark Equipment	20,000.00	Off Carlton Road, ELDC	2002		Held on a 30 year lease with ELDC. 20,000 relates to the Council's investment in the site.	Playground Equipment: £24,395.14			
Tennis Court (surface and fencing) and Equipment (nets, madders, balls and goals)	34,088.21	Off Carlton Road, ELDC	15/05/2013	35.5x34m	£16,608 spent 15/11/13 with Eden Sports Community on fence. 1984 by grant with Eden Sports 21/05/13 on topsoil, grass, nets, madders and balls. £202.62 spent with Royal Horticultural Society on 15/11/13 on topsoil, grass, nets, madders and balls. £16,608 spent on fence 15/11/13	Sports Equipment: £16,483.20			40,000.00
War Memorial	548.94	Village Hall	21/01/2009		Purchased from R. Ludge 21/1/09	£0			
War Memorial	1.00	Outside St Edith's Church, Grimoldby			Inherited	£0		1.00	
Grassed Area at Bulldog Crescent	1.00	Middlegate Meadows	05/01/1990	10x15m	Gifted	Nil		1.00	
Seating Area	1.00	Tinkle Street	2008		Acquired through adverse possession	Nil		1.00	
3 Bench Seats	1,576.00	Seating Area, Tinkle Street	21/05/2008		Purchased from S.M. Property Garden M. 21/5/08 £788 and 20/8/06 £788	Street Furniture: £19,103			1,500.00
Laptop	468.98	Clr. A. Eves Residence	19/01/2000		Purchased from J.R. Worthy 19/01/00	£5k Office			
6 Notice Boards	480.00	Opposite Church Lane, Outside Manby PO, Outside Village Hall, Opposite Old PO (Grimoldby), Outside The Square, Middlegate Meadows,	16/02/2011 & 16/11/11		Purchased from Wooden IT 16/02/11 £190 and £290	Street Furniture: £19,103	80.00		6,000.00
Red Telephone Box	1.00	Outside the Old PO (Grimoldby)		1x1m		tbi		1.00	2,000.00
Defibrillator	1,416.00	Village Hall, Grimoldby	18/03/2015		Purchased from Physio Control 18/3/15 £1416	Defibrillator: £5,000			1,500.00
Speed Sign	3,333.60	Moveable	26/11/2014		Purchased from Unipart Doman 26/11/14 £3333.60	Street Furniture: £19,103			3,500.00
HP Officejet Pro 8728 Printer	194.99	Clerk's Residence	15/11/2017		Purchased by Clerk from PC World 15/11/17	£5k Office			250.00
Pavilion & Football Field	1.00	Manby Fields, Manby, Louth, LN11 8FA	July 2019		Gifted to Council as part of Planning Permission	£180,000 Pavilion		1.00	180,000.00
Allotments	1.00	Manby Fields, Manby, Louth, LN11 8FA	July 2019	2244m <sup>2</sup>	Gifted to Council as part of Planning Permission	PL £10m		1.00	
<b>Total</b>	<b>65,351.22</b>								<b>247,250.00</b>

The Council also holds the following leases from East Lindsey District Council:  
Land off Carlton Road - Tennis Courts  
Land off Carlton Road - Play Park