



No.	ASSET	Location <sup>1</sup>	Date Acquired	Cost New £	Current Ins.Value £
<b>Buildings</b>					
1	Kilham Hall Meeting/Store Rooms Conversion work Kitchen addition Storage Extension Solar Panels	KHMR/KHHS	1998/2009 2015 2016 2022 2023	£37,000.00 £19,750.00 £850.00 £65,454.69 £18,600.00	£837,933
<b>Contents</b>					
2a	Filing Cabinet/4 tables/ 12 chairs/3 long tables/3 round tables/ desk/chair/notice board Notice Board	KHMR	2009  2021 2022	£1,500.00  £317.00 £25.00	£33,000
2b	Kettle/Vacuum Cleaner	KHMR	2016	£86.74	
2c	Fridge	KHMR	2021	£62.96	
2d	HP Officejet 9010 Printer	KHMR	2020	£133.00	
2e	Printer & Projector	KHMR	2009	£585.00	
2f	DELL Laptop/Mobile Phone	KHMR	2020/2019	£500.00	
2g	Shredder/ Laminator/items	KHMR	2020/2021	£100.00	
2h	Arnold Baker Manual	KHMR	2020	£120.00	
<b>CCTV Equipment</b>					
3	CCTV Monitor	KHMR	2019	£100.00	£2,238
<b>Playground Equipment</b>					
4	Play Equipment 2 x Portable goalposts 2 x Portable goalposts (no nets)	KHP KHP KHP	1997 2018 2022	£27,404.00 £225.00 £1.00	£90,000
<b>Street Furniture</b>					
5a	Litter Bins (4) Inc in (3) Litter Bin (1)	2 x RSG 3 x KHP 1 x P	2007 1997/2018 2022	£935.00  £420.00	
5b	Notice Boards (3))	1 x Old Cant 1 x Ava Court 1 for Manor Farm	2011 2008 2023	£725.00 £840.00 £1,752.00	
5c	6 Metal Benches)	1 x RSG 1 x KHP 3 X Parish 1 x KHP (BT)	2007 2009 2009 2018	£445.00 £400.00 £1,200.00 £995.00	
5d	3 x Picnic Tables	KHP	2021	£997.00	
5e	Plant Trough	Butterfly Trail	Apr-21	£16.00	
5f	6 x Wood Planters	Kilham Hall	Oct-14	£240.00	

5g	Christmas Lights	KHHS	1999/2008 2020 2023	£750.00 £472.00 £163.00	£72,000
5f)	Christmas tree	Glen Road	2019	£424.00	
5g)	Christmas tree	Whiphill Top Lane/Donc Rd	2021	£2,569.00	
5h)	Christmas tree	Bawtry Road	2022	£2,910.00	
5i)	Christmas Infrastructure	Old Cantley Roundabout Whiphill Top Lane/Donc r Rd Bawtry Rd	2021 2022	£6,268.00 £3,180.00	
5j)	2 x Composite benches	KHP	Dec-21	£1.00	
5k)	66 Lamppost Poppies	P	Jul-22	£198.00	
5l)	Tommy Silhouette Tommy Silhouette	P P	Nov-22 Apr-23	£200.00 £200.00	
5m)	Grit Bin	KH	Feb-18	£45.00	
5n)	Defibrillator Defibrillator & Cabinet	KH P	Nov-17 Aug-22	£1,167.00 £1,512.00	
<b>Mowers and Machinery</b>					
6a	Garden Mower	KHHS	2014	£333.00	£6,000
6b	Hedge Cutter	KHHS	Aug-15	£299.00	
6c	Garden Strimmer	KHHS	2021	£359.00	
6d	Gardening/Tool Items As per inventory	KHHS	2000+	£500.00	
<b>Gates and Fences</b>					
7a	Metal Gates/Fence/ Parking bollards	KH Car park KH Car park	2013/2019 2019	£6,650.00 £855.00	£36,000
7b	Fencing	Donc Rd Grden	Jan 15/Sep16	£1,755.00	
7c	Birdsmouth Fencing	Valley Drive	Oct-17	£1,420.00	
	Community Assets	See List		£1,226.00	
<b>Ground Surfaces</b>					
					£76,782
<b>Sports Equipment</b>					
					£30,711
	<b>TOTAL 2020</b>			<b>£110,948.74</b>	
	<b>TOTAL 2021</b>			<b>£114,351.70</b>	
	<b>TOTAL 2022</b>			<b>£130,817.00</b>	
	<b>TOTAL 2023</b>			<b>£129,795.70</b>	
	<b>TOTAL 2024</b>			<b>£214,013.39</b>	

<sup>1</sup> KH = Kilham Hall Building (MR = KH Meeting Rooms)

KHP = Recreation Ground at Kilham Lane DN3 3PF (KHHS = Handyman's Storeroom)

BT – Butterfly trail

RSG = Rose Garden on Whiphill Top Lane DN3 3NU

P = Within the parish boundary (OC = Old Cantley)

