



ASSET REGISTER AS AT 31st March 2025

No.	ASSET	Location ¹	Date Acquired	Cost New £	Current Ins.Value £
Buildings					
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
Contents					
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	Shredder	KHMR	2024	£43.00	
2f	DELL Laptop/Mobile Phone	KHMR	2020/2019	£500.00	
2g	Laminator/items	KHMR	2020/2021	£45.00	
2h	Projector	KHMR	2024	£43.00	
2i	Arnold Baker Manual	KHMR	2020	£120.00	
CCTV Equipment					
3	CCTV Monitor	KHMR	2019	£100.00	£2,238
Playground Equipment					
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	£102,000
1	1 x portable goalpost	KHP	2024	£1.00	
Street Furniture					
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	£72,000
5g	Christmas Lights	KHHS	1999/2008	£750.00	
			2020	£472.00	
			2023	£163.00	
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	2021	£6,268.00	
		Whiphill Top Lane/Doncaster Rd			
5j)	3 x Composite benches	Bawtry Rd	2022	£3,180.00	
		KHP	01/12/2021 & 2024	£3.00	
5k)	66 Lamppost Poppies	P/KH	Jul-22	£198.00	
5l)	Tommy Silhouette	P/KH	Nov-22	£200.00	
	Tommy Silhouette	P/KH	Apr-23	£200.00	
	Tommy Silhouette	P/KH	Jun-24	£200.00	
5m)	Grit Bin	KH	Feb-18	£45.00	
5n)	Defibrillator	KH	Nov-17	£1,167.00	
	Defibrillator & Cabinet	P - Ava Court	Aug-22	£1,512.00	
	Defibrillator & Cabinet	OC	Apr-24	£990.00	
5o)	3 Water Butts	KH	Jun-24	£1.00	
Mowers and Machinery					
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	
6e	Hedge Cutter	KHHS	2024	£207.00	
Gates and Fences					
7a	Metal Gates/Fence/ Parking bollards	KH Car park	2013/2019	£6,650.00	£36,000
		KH Car park	2019	£855.00	
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	
Ground Surfaces					
8a	Kilham Hall Car Park	KH	1998	£63,985.00	£165,582
8b	MUGA Surface	KHP	2024/2025	£74,000.00	
Sports Equipment					
9a	MUGA Equipment	KHP	2024	£23,000.00	£30,711
9b	Bike rack	KHP	2024	£45.00	
	TOTAL 2020			£110,948.74	
	TOTAL 2021			£114,351.70	
	TOTAL 2022			£130,817.00	

	TOTAL 2023			£130,817.00	
	TOTAL 2024			£213,203.00	
	TOTAL 2025			£375,890.39	

¹ 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)

* Grant match funded £750