

**THESE ACCOUNTS ARE AS YET UNAUDITED**

**NOCTON PARISH COUNCIL - ASSET REGISTER as at 31st March 2026**

No.	Item	ASSET Value 2025 (£)	INSURED Value for 01.06.2025	ASSET Value 2026 (£)	Notes	Date Purchased	Date of Disposal
<b>Buildings and Land</b>							
1	Village Hall	570,362	719,684	570,362	Restated as Total Rebuild Cost	31/07/2020	
1A	Solar Panels and Battery	11,184		11,184	Solar Panels installed on Village Hall roof	Dec-24	
2	Village Green	1		1	Ownership granted 08/07/81 Commons Reg. Act 1965		
3	Land at Main Street, Nocton	1		1	£100,000 as price stated in Land Registry (Hub)		
<b>TOTAL</b>		<b>581,548</b>	<b>719,684</b>	<b>581,548</b>			
<b>Street Furniture</b>							
4	Dog Waste Bins x 8	1,635		1,635	The Bridle Path (x1); Yew Tree Path (opposite Church) (x1); The Hub (x1); Bus Stop (Opposite The Avenue) (x1); Nocton Park (x2); Woodlands Avenue (x1) End of Bridleway Close (x1)		
5	Dog "Poo Bag" Dispenser	1		1	On The Bridle Path	circa 2011	
6	Litter Bins x 4	1,726		1,726	Main Street (at bus stops) (x2); The Bridle Way (by "crossroads") which is also used for dog waste; (x1); Village Green (x1).		
6A	Litter Bin x 1	210		210	Fitted next to Nocton Cricket ground. N.B. Was purchased in March 2023 but was not added to the Register until it had been installed in June 2024.	Mar-23	
7	Telephone Kiosk at Wasps Next	533		533	Believed to have been purchased from BT when it was decommissioned. Beeswax Farming paid for a full restoration. Replacement value considerably greater than asset value.		
8	Parish Council Notice Board	730		730	Village Green		
9	Dragons Teeth	530		530	Village Green		
10	Bench Seats x 2	537		537	1 x Main Street (outside Hub by bus stop); 1 x recently purchased for Village Green to replace the "Coronation Bench" which was removed for reasons of safety.	Mar-22	
11	Village Picket Fencing	140		140	At the three entrances to the village		
12	Village Signs x 2	3,264		3,264	1 x Main Street entrance to village; 1 x Potterhanworth Road entrance to village (refurbished in 2022)		
13	Bus Shelters x 2	1		1	1 x Main Street entrance to Village and 1 x in Main Street opposite junction with The Avenue. It is not known who owns them, but LCC have recently undertaken maintenance works on them.		
14	Hub Noticeboard (wooden)	1		1	Gifted February 2023 from Dyson Farming		
15	Hub Noticeboard (metal)	1		1			
16	Finger post way sign	1		1	At junction of Main Street and School Road (omitted from previous Registers).	circa 2016	
17	Tree War Memorial Plaque	1		1	Beneath WW1 memorial tree on verge by Village Green (omitted from previous Registers).	2018	
23	Defibrillator	1,480		1,480	Replaced existing device (Sept 2022) with grant from 200 Club (£700), donation from Steve Reid (£280) and Lincoln Rotary (£425)	Jun-22	
<b>TOTAL</b>		<b>10,791</b>	<b>28,438</b>	<b>10,791</b>			
<b>Outdoor Equipment</b>							
19	Marquees x 1	1		1	Donated to Parish Council June 23	May-23	
20	Village Keeper's Trolley	308		308	Stored in garage. To be used as a replacement.		
21	Street Light Head No. 23	400		400	Stored in Garage. To be used as a replacement.		
22	Xmas Tree Lights	1		0	Purchased with grant from British Sugar.		Mar-26
<b>Mowers and Machinery</b>							
25	Stihl Strimmer	259		259	Held by VK at his home address	May-23	
26	Mountfield Mower	409		409	Held by VK at his home address	May-23	
<b>Office Equipment</b>							
27	Laptop Computer (RFO)	511	£511 Specified Cover included	511	RFO's Home Address	Aug-17	
28	Portable Hard Drive (RFO)	42		42	RFO's Home Address	Feb-23	
29	Printer (RFO)	70		70	RFO's Home Address	Mar-23	
30	Samsung Galaxy A13 5G Mobile Phone (Hub Manager)	0		1	Hub Manager's Home Address (Donated by departing Hub Manager in Aug-25)	Aug-25	
31	Asus CX14 Chromebook (Hub Manager)	0		124	Hub Managers Home Address	Aug-25	
<b>TOTAL</b>		<b>2,001</b>	<b>2,001</b>	<b>2,125</b>			
<b>Indoor Equipment</b>							
32	3 x 2-drawer filing cabinets	172		172	Hub	Apr-21	
33	Hub Tables 4 x round; 8 x square	590		590	Purchased Summer 2020 with donation from resident.	Jul-20	
34	Hub Thermostat Heating Control	387		387	Purchased 3 Mar 2022	Mar-21	
35	Hub Key Box and Keys	12		12	Purchased 14 Aug 2021	Aug-21	
36	Hub Steam Cleaner	40		0	Purchased 14 Aug 2021	Aug-21	Mar-26
37	Hub Audio recording Device	116		116	Purchased 17 Sept 2021	Sep-21	
38	Hub Projector and Screen	137		137	Purchased 26 Nov 2021 (Screen no longer in use as of Mar-26)	Nov-21	
39	Hub Sound System	206		206	Purchased 2022	Apr-22	
40	Village Hall Contents	4,000		4,000	Hub (includes Hub Chairs (black fabric) x 50, Hub Chairs (red) x 50, kitchen cutlery, crockery, microwave, kettle, chopping boards, glasses, jugs, trays, etc; chairs, clock, formica tables, table trolley; etc)		
41	Pro Breeze 20" Floor Standing Fan	0		58	Hub	Jul-25	
42	Pro Breeze 20" Floor Standing Fan	0		58	Hub	Jul-25	
43	Shark PowerPro Pet Cordless Vacuum	0		158	Hub	Dec-25	
44	6ft x 6ft Wooden Display Case	0		1	Hub - donated by parishioner	Jan-26	
<b>TOTAL</b>		<b>5,659</b>	<b>10,000</b>	<b>5,895</b>			
<b>TOTAL ASSET REGISTER VALUE</b>		<b>599,999</b>		<b>600,359</b>			

Version	Asset Register Version History	Total Values
1	2017	250,190
2	2018	250,326
3	2019	250,326
4	2020	250,293
5	2021	507,111
6	2022	586,644
7	2023	588,386
8	2024	588,605
9	2025	599,999
10	2026	600,359

Approved 16/06/22  
Approved 18/04/23  
Approved 11/06/24  
Approved 13/05/25