

## ASSET REGISTER 2022/2023

Asset No:	Asset Category:	Cost B/F:	In Year Addition	In Year Disposal	Cost C/F:	Insurance Value (Oct 22)
1	Land at the Meadows/back of doctors	£ 1.00			£ 1.00	
2	Land at the Village Green	£ 1.00			£ 1.00	
3	Land at Broome Lane	£ 2,000.00			£ 2,000.00	
4	Land at Lilac Way	£ 1.00			£ 1.00	
5	The Village Hall Trustees	£ 261,718.00			£ 261,718.00	£ 360,000.00
6	The Sports Pavilion	£ 138,915.00			£ 138,915.00	£ 232,514.14
	<b>Street Furniture</b>					
7	10 Seats	£ 6,954.98			£ 6,954.98	£ 10,873.80
8	6 bus shelters	£ 7,438.51			£ 7,438.51	£ 8,409.30
	New Village speed/boundary signs	£ 983.63			£ 983.63	na
9	11 Dog Bins	£ 1,414.59			£ 1,414.59	£ 2,212.07
	Recycling Container (Insurance only)					£ 3,646.27
10	4 Noticeboards	£ 1,850.92			£ 1,850.92	£ 2,893.94
	<b>Total Street Furniture</b>	<b>£ 18,642.63</b>			<b>£ 18,642.63</b>	<b>£ 28,035.38</b>

11	Fencing & Gates to					
	Mound/Village Green/lilac way/tennis court	£ 10,506.00			£ 10,506.00	£ 23,748.99
12	Play Equipment					
	Rocking Horse at Village Green	£ 2,924.60			£ 2,924.60	£ 3,738.61
	Wicksteed Slide at Village Green	£ 2,562.48			£ 2,562.48	£ 3,223.22
	Double Cradle Swing Village Green	£ 1,810.45			£ 1,810.45	£ 2,320.19
	Double Flat Swing Village Green	£ 1,672.23			£ 1,672.23	£ 2,062.49
	Whirlybird at Village Green	£ 1,671.70			£ 1,671.70	£ 2,127.00
	Basket Swing	£ 2,385.00			£ 2,385.00	£ 3,075.04
	Net Tunnel	£ 1,620.00			£ 1,620.00	£ 2,089.31
	Multi Play Unit	£ 3,800.00			£ 3,800.00	£ 4,899.33
	A Frame	£ 1,190.00			£ 1,190.00	£ 1,533.89
	Whizzer Spinner	£ 1,950.00			£ 1,950.00	£ 2,514.71
	See saw springer	£ 1,195.00			£ 1,195.00	£ 786.34
	Parallel Bars at Village Green	£ 975.85			£ 975.85	£ 1,289.53
	Embankment Slide at Mound	£ 3,481.67			£ 3,481.67	£ 4,448.45
	Ben Nevis at Mound	£ 3,481.67			£ 3,481.67	£ 4,448.45
	Whirlybird/new sputnik at Mound	£ 2,716.00			£ 2,716.00	£ 3,218.00

	Single Cradle Swing at Mound	£	1,253.39			£	1,253.39	£	1,611.61
	Double Flat Swing at Mound	£	2,431.00			£	2,431.00	£	3,094.43
	Small Slide at Mound	£	2,562.48			£	2,562.48	£	3,223.22
	See-Saw at Mound	£	835.58			£	835.58	£	1,031.88
	Sports Wall at Mound	£	6,267.98			£	6,267.98	£	7,031.66
	Low Level Roundabout at Mound	£	1,652.93			£	1,652.93	£	2,126.99
	Small Swing Double Cradle at Lilac Way	£	1,433.11			£	1,433.11	£	1,869.30
	Three Way Cockeral	£	1,195.00			£	1,195.00	£	1,115.74
	Rock N Bowl Roundabout	£	1,847.00			£	1,847.00	£	2,244.80
	Georgy Porgie Multi Play	£	3,000.00			£	3,000.00	£	3,072.37
	<b>Total Play Equipment</b>	<b>£</b>	<b>55,915.12</b>			<b>£</b>	<b>55,915.12</b>	<b>£</b>	<b>68,196.56</b>
	Multi Sports Court at the Mound	£	22,049.80			£	22,049.80	£	32,634.20
	BMX Track at the Mound	£	12,127.35			£	12,127.35	£	18,596.28
	Tennis Court	£	39,620.00			£	39,620.00	£	22,036.00
	Safety Surfacing	£	10,654.85			£	10,654.85	£	16,165.19
	Fitness Equipment	£	11,710.00			£	11,710.00	£	14,182.56
	<b>Total Other</b>	<b>£</b>	<b>96,162.00</b>	<b>£</b>	<b>-</b>	<b>£</b>	<b>-</b>	<b>£</b>	<b>103,614.23</b>
13	General Office Equipment	£	4,158.00			£	4,158.00	£	6,501.58
	Door Access System	£	750.00			£	750.00		
14	Mowing Equipment	£	551.00			£	551.00	£	861.69

	Defibrillators and cabinets	£ 1,284.00			£ 1,284.00	£ 1,400.84
15	Council Van	£ 3,500.00			£ 3,500.00	£ 3,500.00
	<b>Total</b>	<b>£ 594,104.75</b>	<b>£ -</b>	<b>£ -</b>	<b>£ 594,104.75</b>	<b>£ 828,373.41</b>
16	<b>Leases:</b>					
	<u>Lessor</u>	<u>Purpose</u>	<u>Annual Lease Payable</u>			<u>Year of Expiry</u>
	Charnwood Borough Council	Playing Fields at Pavilion	£ 650.00			2042.00
	East Goscote Parish	Land for Scout Hut	£214.50 (33%)			2042.00
	Major works to pavilion car park Nov 2020					£15,200.00
17	<b>Debts Outstanding:</b>	Not Applicable				
	<b>Tenancies</b>	Not Applicable				
18	<b>Recruitment &amp; Advertising</b>		£ -		£ -	
	<b>Other Advertising</b>		£ -		£ -	
19	<b>Publicity:</b>		£ -		£ -	
20	<b>Pensions:</b>					
	For the year of account the Council's contributions equal 23.1% of employees pensionable pay.(Local Government Scheme)					
21	<b>Capital Reserves:</b>	Not Applicable				
	<b>Earmarked Reserves:</b>	£14,000.00	£ 3,000.00	£ 5,000.00	£ 2,500.00	£ 3,500.00
	<b>BORROWING</b>	Not Applicable	Solicitor	Council Van	Contingency	Elections
	<b><u>APPROVED BY:</u></b>					
	.....CHAIRMAN.....					.....FINANCIAL OFFICER.....