ASSET REGISTER 2023/2024

Asset No:	Asset Catagory:	Cost B/F:	In Year	In Year	Cost C/F:	Insurance	
			Addition	Disposal		Value (Oct 23)	
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	£ 312,499.00	
	Street Furniture						
7	10 Seats	£ 6,954.98			£ 6,954.98		
8	6 bus shelters	£ 7,438.51			£ 7,438.51		
	New Village speed/boundary signs	£ 983.63			£ 983.63		
9	11 Dog Bins	£ 1,414.59			£ 1,414.59		
	Recycling Container (Insurance only)						
10	4 Noticeboards	£ 1,850.92			£ 1,850.92		
	Total Street Furniture	£ 18,642.63			£ 18,642.63	£ 72,000.00	
11	Fencing & Gates to						

	Mound/Village Green/lilac way/tennis court	£	10,506.00	£	1,250.00	£	1,250.00	£	10,506.00	£	36,000.00
12	Play Equipment										
	Rocking Horse at Village Green	£	2,924.60					£	2,924.60		
	Wicksteed Slide at Village Green	£	2,562.48					£	2,562.48		
	Double Cradle Swing Village Green	£	1,810.45					£	1,810.45		
	Double Flat Swing Village Green	£	1,672.23					£	1,672.23		
	Whirlybird at Village Green	£	1,671.70					£	1,671.70		
	Basket Swing	£	2,385.00					£	2,385.00		
	Net Tunnel	£	1,620.00					£	1,620.00		
	Multi Play Unit	£	3,800.00					£	3,800.00		
	A Frame	£	1,190.00					£	1,190.00		
	Whizzer Spinner	£	1,950.00					£	1,950.00		
	See saw springer	£	1,195.00					£	1,195.00		
	Parallel Bars at Village Green	£	975.85					£	975.85		
	Embankment Slide at Mound	£	3,481.67					£	3,481.67		
	Ben Nevis at Mound	£	3,481.67					£	3,481.67		
	Whirlybird/new sputnik at Mound	£	2,716.00					£	2,716.00		
	Single Cradle Swing at Mound	£	1,253.39					£	1,253.39		
	Double Flat Swing at Mound	£	2,431.00					£	2,431.00		

	Total	£	594,104.75	£	2,400.00	£	2,400.00	£	594,104.75	C	1,022,108.58
15	Council Van	£	3,500.00					£	3,500.00	£	3,500.00
15	Defibrillators and cabinets	£	1,284.00	-				£	1,284.00		1,284.00
14	Mowing Equipment	£	551.00					£	551.00		6,000.00
	Door Access System	£	750.00					£	750.00		
13	General Office Equipment	£	4,158.00					£	4,158.00	£	6,501.5
			•								
	Total Other	£	96,162.00	£	2,400.00	£	2,400.00	£	96,162.00	£	134,324.0
	Titiless Equipment	1~	11,710.00						11,710.00		
	Fitness Equipment	£	11,710.00					£	11,710.00		
	Safety Surfacing	£	10,654.85	L.	2,400.00	£	2,400.00	£	10,654.85		
	Cafaty Curfacing	 -	10 654 05		2 400 00		2 400 00	_	10 654 05		
	Tennis Court	£	39,620.00					£	39,620.00		
			·		_		_		_		
	BMX Track at the Mound	£	12,127.35					£	12,127.35		
	The species court at the mount	†	,0.0.00					Ē	,; 10.00		
	Multi Sports Court at the Mound	£	22,049.80					£	22,049.80		
	Total Play Equipment	£	55,915.12					£	55,915.12	Ž.	90,000.0
	Total Play Favings and	-	EE 04E 40					<u> </u>	EE 04E 40		00,000,0
	Georgy Porgie Multi Play	£	3,000.00					£	3,000.00		
	Rock N Bowl Roundabout	£	1,847.00					£	1,847.00		
	Tillee Way Cockeral	1-	1,193.00	-				-	1,193.00		
	Three Way Cockeral	£	1,195.00					£	1,195.00		
	Small Swing Double Cradle at Lilac Way	£	1,433.11					£	1,433.11		
	Low Level Roundabout at Mound	£	1,652.93					£	1,652.93		
	Oporto Wall at Mound	1~	0,207.00						0,207.00		
	Sports Wall at Mound	£	6,267.98					£	6,267.98		
	See-Saw at Mound	£	835.58					£	835.58		
			005.50						005.50		
	Small Slide at Mound	£	2,562.48					£	2,562.48		

16	Leases:										
	<u>Lessor</u>	<u>Purpose</u>	Annual Lease			Year of Expiry					
			<u>Payable</u>								
	Charnwood Borough Council	Playing Fields at	£ 704.00)		2042.00					
		Pavilion									
						20/202					
	East Goscote Parish	Land for Scout Hut	£232.32 33%			2042.00					
	Major works to position our pork New 2020					C4E 200 00					
	Major works to pavilion car park Nov 2020					£15,200.00					
17	Debts Outstanding:	Not Applicable									
	Tenancies	Not Applicable			<u> </u>						
	- I distance	Trott Applicable									
18	Recruitment & Advertising		£ -		£ -						
	Other Advertising		£ -		£ -						
19	Publicity:		£ -		£ -						
20	Pensions:										
	For the year of account the Council's contributions equal 23.1% of employees pensionable pay.(Local Government Scheme)										
21	Capital Reserves:	Not Applicable									
	Earmarked Reserves:	£19,000.00	£ 3,000.00	£ 7,000.00	£ 2,500.00	£ 5,000.00					
	BORROWING	Not Applicable	Solicitor	,	Contingency	Elections					
	BORROWING	Not Applicable	£1500.00 Roof		Contingency	Licotionio					
	APPROVED BY:		21000.0011001								
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	CHAIRM	AN	FINANCIA	L OFFICER							