

ASSET REGISTER 2023/2024

Asset No:	Asset Category:	Cost B/F:	In Year Addition	In Year Disposal	Cost C/F:	Insurance 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
	<u>Street Furniture</u>					
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	<u>Play Equipment</u>					
	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	

	Small Slide at Mound	£	2,562.48			£	2,562.48	
	See-Saw at Mound	£	835.58			£	835.58	
	Sports Wall at Mound	£	6,267.98			£	6,267.98	
	Low Level Roundabout at Mound	£	1,652.93			£	1,652.93	
	Small Swing Double Cradle at Lilac Way	£	1,433.11			£	1,433.11	
	Three Way Cockeral	£	1,195.00			£	1,195.00	
	Rock N Bowl Roundabout	£	1,847.00			£	1,847.00	
	Georgy Porgie Multi Play	£	3,000.00			£	3,000.00	
	Total Play Equipment	£	55,915.12			£	55,915.12	£ 90,000.00
	Multi Sports Court at the Mound	£	22,049.80			£	22,049.80	
	BMX Track at the Mound	£	12,127.35			£	12,127.35	
	Tennis Court	£	39,620.00			£	39,620.00	
	Safety Surfacing	£	10,654.85	£	2,400.00	£	2,400.00	£ 10,654.85
	Fitness Equipment	£	11,710.00			£	11,710.00	
	Total Other	£	96,162.00	£	2,400.00	£	2,400.00	£ 96,162.00
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	£ 6,000.00
	Defibrillators and cabinets	£	1,284.00			£	1,284.00	£ 1,284.00
15	Council Van	£	3,500.00			£	3,500.00	£ 3,500.00
	Total	£	594,104.75	£	2,400.00	£	2,400.00	£ 594,104.75
								£ 1,022,108.58

