

Countesthorpe Parish Council Assets-2017/2018

Asset	Address	Value 2016/17	Disposed of	Added	Current value	
Willoughby Road Playing Fields	Willoughby Road	3,250.00			3,250.00	Historical
Container and Portacabin		1.00			1.00	
Trim trail				8,664.00	8,664.00	
Leysland Open Space	Leysland Avenue	1.00			1.00	Historical
Leysland Open Space-Equipment		17,113.00			17,113.00	
Leysland bench				416.69	416.69	
Spoilbank	The Woodlands	6,750.00			6,750.00	
Land at Larchwood	Larchwood	5.00			5.00	Historical
Land at Gwendoline Drive	Gwendoline Drive	1.00			1.00	Historical
The Paddock (two parcels of land)	Station Road			2.00	2.00	
Dale Acre Park	Dale Acre	200.00			200.00	Historical
Play Equipment		53708.00		1,492.00	55,200.00	
Gym Equipment		3,941.00		1,475.00	5,416.00	
Spinney	Leicester Road	1.00			1.00	Historical
Land at the Health Centre	The Square	49,000.00			49,000.00	
Noticeboard				1,115.91	1,115.91	
Lecturn				795.00	795.00	
Cemetery	Foston Road Cemetery	1.00			1.00	Historical
Cemetery Chapel		33,854.00			33,854.00	
Cemetery wooden bins (5)		1,015.00			1,015.00	
Funeral Bier and pews		1.00			1.00	Historical
Land adjacent to Foston Road Cemetery		63,000.00			63,000.00	

Wooden sculpture				1,630.00	1,630.00	
Height barrier				1,998.00	1,998.00	
The Village Hall	Station Road	379,469.00			379,469.00	
HD TV Monitor Screen	Parish Office	1,125.00			1,125.00	
Garage & Greenhouse	Rear of the Village Hall	81,073.00			81,073.00	
Solar Panels	Village Hall roof	12,190.00			12,190.00	
Fireproof Safe	Parish Office			799.00	799.00	
Fridges	Bar			850.00	850.00	
Library	Station Road	1.00			1.00	
Computer		1,160.00			1,160.00	
Street Furniture:-						
Benches		6,027.00		830.00	6,857.00	
Bus Shelters (4)		13,200.00	8480.00	9,560.00	14,280.00	
Dog Bins (17)		3,759.00	2,659.00	2,409.00	3,509.00	
Planters		4,447.00		845.00	5,292.00	
Litter Bins - metal (11)		2,980.00	200.00	420.00	3,200.00	
Litter Bins - wooden (9)				1,458.00	1,458.00	
Sundries		74,511.00	1,400.00	5,121.00	78,232.00	
Ride on mower		25,237.00			25,237.00	
Trailer		3,300.00			3,300.00	
Transit van				14,265.00	14,265.00	
Total		£ 840,321.00	£ 12,739.00	£ 54,145.60	£ 881,727.60	

Signature..... Chairman

Date.....

Minute no.....