

## Countesthorpe Parish Council Assets-2018/2019

Asset	Address	Value 2017/18	Disposed of	Added	Current value	
<b>Willoughby Road Playing Fields</b>	Willoughby Road	3,250.00			3,250.00	Historical
Container and Portacabin		1.00			1.00	
Trim trail		8,664.00			8,664.00	
MUGA				4,642.82	4,642.82	
Bench				675.00	675.00	
Table Tennis table				1,316.67	1,316.67	
Gym Equipment				4,153.00	4,153.00	
<b>Leysland Open Space</b>	Leysland Avenue	1.00			1.00	Historical
Play Equipment		17,113.00	6,500.00	35,233.00	45,846.00	
Leysland bench		416.69			416.69	
Picnic table				1,208.00	1,208.00	
<b>Spoilbank</b>	The Woodlands	6,750.00			6,750.00	
<b>Land at Larchwood</b>	Larchwood	5.00			5.00	Historical
<b>Land at Gwendoline Drive</b>	Gwendoline Drive	1.00			1.00	Historical
<b>Centenary Paddock</b>	Station Road	2.00			2.00	
WWW 1 metal benches - tree x 3				5,506.00	5,506.00	
WW1 metal benches - standard x 1				647.00	647.00	
WW1 metal bins x 2				936.00	936.00	
Flagpole				305.00	305.00	
<b>Central Street Car Park</b>	Central Street			1.00	1.00	
Height barrier				2,383.10	2,383.10	
<b>Dale Acre Park</b>	Dale Acre	200.00			200.00	Historical
Play Equipment		55200.00	4310		50,890.00	
Gym Equipment		5,416.00		3,365.00	8,781.00	

Table Tennis table		-		1,316.67	1,316.67	
Multiplay unit		-		10,374.00	10,374.00	
<b>Spinney</b>	Leicester Road	1.00			1.00	Historical
<b>Land at the Health Centre</b>	The Square	49,000.00			49,000.00	
Noticeboard		1,115.91			1,115.91	
Lecturn		795.00			795.00	
<b>Cemetery</b>	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	
<b>The Village Hall</b>	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	
<b>Library</b>	Station Road	1.00			1.00	
Computer		1,160.00			1,160.00	
<b>Street Furniture:-</b>						
Benches		6,857.00		647.00	7,504.00	
Bus Shelters (4)		14,280.00			14,280.00	
Dog Bins (17)		3,509.00			3,509.00	
Planters		5,292.00			5,292.00	
Litter Bins - metal (12)		3,200.00		491.00	3,691.00	

Litter Bins - wooden (9)		1,458.00		486.00	1,944.00	
Sundries		78,232.00	2,086.00	1,869.00	78,015.00	
Mobile speaker system				734.00	734.00	
Ride on mower		25,237.00			25,237.00	
Trailer		3,300.00			3,300.00	
Timberwolf woodchipper		-		12,615.00	12,615.00	
Rotavator		-		2,283.00	2,283.00	
Transit van		14,265.00			14,265.00	
<b>Total</b>		<b>£ 881,727.60</b>	<b>£ 12,896.00</b>	<b>£ 91,187.26</b>	<b>£ 960,018.86</b>	

Signature..... Chairman

Date.....

Minute no.....