

# **Countesthorpe Parish Council Assets-2020/2021**

Asset	Address	Value 2020/21	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	Historical
Trim trail		8,664.00			8,664.00	
MUGA		4,642.82			4,642.82	
Bench (2)		1,273.00			1,273.00	
Table Tennis table		1,316.67			1,316.67	
Gym Equipment		4,153.00			4,153.00	
Noticeboard				1,113.30	1,113.30	
<b>Leysland Open Space</b>	Leysland Avenue	1.00			1.00	Historical
Play Equipment		81,758.00			81,758.00	
Leysland bench		416.69			416.69	
Picnic table (2)		1,810.00			1,810.00	
<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	
WW1 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		50,890.00	1,598	720.00	50,012.00	
Gym Equipment		8,781.00			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	
Noticeboard		1,259.00			1,259.00	
Cabinet in Chapel				213.50	213.50	
<b>The Village Hall (lease 99 years from 1st October 1996)</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 bottle fridges	850.00			850.00	
Water butts x 2	Rear of the Village Hall			1,992.00	1,992.00	
<b>Library</b>	Station Road	1.00			1.00	
Computer		1,160.00			1,160.00	
<b>Street Furniture/Misc equipment:-</b>						
Benches (44 benches)		8,972.00		300.00	9,272.00	
Bus Shelters (4)		14,280.00			14,280.00	
Dog Bins (17)		3,509.00			3,509.00	
Planters (25)		6,107.00			6,107.00	
Litter Bins - metal (12)		3,691.00			3,691.00	
Litter Bins - wooden (12)		2,278.00			2,278.00	
Litter Bins - plastic (2)		360.00			360.00	
Sundries		79,823.00	1,778.00	1,087.00	79,132.00	

Mobile speaker system		734.00			734.00	
Ride on mower		25,237.00			25,237.00	
Ride on mower (small)				2,924.25	2,924.25	
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>£ 1,003,174.86</b>	<b>£ 3,376.00</b>	<b>£ 8,350.05</b>	<b>£ 1,008,148.91</b>	

£ 1,008,148.91

Signature..... Chairman

Date.....

Minute no.....