

Countesthorpe Parish Council Assets-2021/2022

Asset	Address	Value 2021/22	Disposed of	Added	Value	
Willoughby Road Playing Fields	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	
Picnic table				2,375.00	2,375.00	
Height barrier				3,365.00	3,365.00	
Leysland Open Space	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	
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
Centenary Paddock	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	
Central Street Car Park	Central Street	1.00			1.00	
Height barrier		2,383.10	2,383.10	3,499.03	3,499.03	
Dale Acre Park	Dale Acre	200.00			200.00	Historical
Play Equipment		50,012.00			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	

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	
Noticeboard		1,259.00			1,259.00	
Cabinet in Chapel		213.50			213.50	
Apex metal shed				1,000.00	1,000.00	
The Village Hall (lease 99 years from 1st October 1996)	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	
Microwave	Kitchen			76.00	76.00	
Office Shredder	Parish Office	-		221.00	221.00	
Fridge	Workman's room	-		164.00	164.00	
Library	Station Road	1.00			1.00	
Computer		1,160.00			1,160.00	
Street Furniture/Misc equipment:-						
Benches (46 benches)		9,272.00		600.00	9,872.00	
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	800.00	611.90	3,502.90	
Litter Bins - wooden (12)		2,278.00			2,278.00	
Litter Bins - plastic (2)		360.00			360.00	

Sundries		79,132.00	18,582.00	2,341.05	62,891.05	
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	
IZUSU Truck				27,250.00	27,250.00	
Transit van		14,265.00			14,265.00	
Total		£ 1,008,148.91	£ 21,765.10	£ 41,502.98	£ 1,027,886.79	

Signature..... Chairman

Date.....

Minute no.....

