

Countesthorpe Parish Council Assets-2022/2023

Asset	Address	Acquisition Year	Serial No.	Value 2022/2023	Insurance Value
NOMINAL LAND VALUES					
Dale Acre	Dale Acre			200.00	0.00
Centenary Paddock	Station Road			2.00	0.00
Willoughby Road Playing Fields	Willoughby Road			3,250.00	0.00
Leysland Open Space (including Broadfield Way)					0.00
The Spinney	Leicester Road			1.00	0.00
Spoilbank	The Woodlands			6,750.00	0.00
Larchwood Open Space	Larchwood			5.00	0.00
Central Street Car Park	Central Street			1.00	0.00
The Square	Central Street			49,000.00	0.00
Cemetery (A)	Foston Road			1.00	0.00
Cemetery (B)	Foston Road			63,000.00	0.00
	TOTAL LAND			122,210.00	0.00
PROPERTY - BUILDINGS					
Village Hall, Council Office and Library (includes car park) (lease 99 years from 1st October 1996)	Station Road			1,685,018.00	1,685,018.00
Brick Garage	Station Road			86,424.00	86,424.00
Cemetery Chapel (includes walls and car park)	Foston Road Cemetery			179,185.00	179,185.00
Portacabin	WRPF			12,531.00	12,531.00
Metal Shed Store	Foston Road Cemetery			875.00	875.00
Walls and Bollards (is this churchyard	Station Road				13,081.00
Walls	Station Road				56,807.00
Churchyard Wall	Station Road				
		TOTAL BUILDINGS (INSURED)			2,033,921.00
GATES AND FENCES					
WRPF Height barrier	WRPF			3,365.00	3,365.00
Central St Car Park Height Barrier	Central Street			3,499.00	3,499.00
Cemetery Height barrier	Foston Road			1,998.00	1,998.00
General					

	TOTAL GATES AND FENCES				8,862.00
FIXED OUTSIDE EQUIPMENT					
Centenary Paddock Flagpole				305.00	305.00
Village Hall Flagpoles				610.00	610.00
TOTAL OUTSIDE EQUIPMENT					915.00
STREET FURNITURE					
WRPF Noticeboard	WFPF			1,113.30	1,113.30
WWW 1 metal benches - tree x 3	Centenary Paddock			5,506.00	5,506.00
WW1 metal benches - standard x 1	Centenary Paddock			647.00	647.00
WW1 metal bins x 2	Centenary Paddock			936.00	936.00
Noticeboard (The Square)	The Square			1,115.91	1,115.91
Lecturn (The Square)	The Square			795.00	795.00
Cemetery Noticeboard (2)	Foston Road			2,518.00	2,518.00
Cemetery Wooden Bins (5)	Foston Road			1,015.00	1,015.00
Benches (46) SEE SEPARATE LIST				9,872.00	9,872.00
Bus Shelters (4) SEE SEPARATE LIST				14,280.00	14,280.00
Dog Bins (17)				3,509.00	3,509.00
Planters (25) SEE SEPARATE LIST				6,107.00	6,107.00
Litter Bins - metal (12)				3,502.90	3,502.90
Litter Bins - wooden (12)				2,278.00	2,278.00
Litter Bins - plastic (2)				360.00	360.00
			TOTAL STREET FURNITURE (INSURED)		53,555.11
WAR MEMEMORIAL					
St Andrews Churchyard	Station Road			7,496.00	7,496.00
			TOTAL MEMORIAL (INSURED)		7,496.00
PLAY EQUIPMENT					
Willoughby Road Playing Fields	Willoughby Road				
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
Picnic table				2,375.00	2,375.00

Leysland Open Space	Leysland Avenue				
Play Equipment				81,758.00	81,758.00
Leysland bench				416.69	416.69
Leysland Picnic table (2)				1,810.00	1,810.00
Dale Acre Park	Dale Acre				
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
TOTAL PLAY EQUIPMENT (INSURED)					176,892.85
OTHER SURFACES (OTHER)					
					36,200.00
TOTAL SURFACES (INSURED)					36,200.00
DEFIBRILLATORS					
Village Hall				2,500.00	2,500.00
Leysland Academy				2,500.00	2,500.00
TOTAL DEFIBS (INSURED)					5,000.00
<u>PROPERTY - CONTENTS</u>					
GENERAL CONTENTS INCLUDING COMPUTER AND ANCILLIARY EQUIPMENT					
Cemetery	Foston Road Cemetery				
Funeral Bier and pews				1.00	
Wooden sculpture				1,630.00	
Cabinet in Chapel				213.50	
			sub total	1,844.50	
Village Hall					
Office Computers	Parish Office			6,000.00	
Mobile speaker system	Parish Office			734.00	
HD TV Monitor Screen	Parish Office			1,125.00	
Solar Panels	Village Hall roof			12,190.00	
Fireproof Safe	Parish Office			799.00	
Fridges	Bar bottle fridges			850.00	

Water butts x 2	Rear of the Village Hall			1,992.00	
Microwave	Kitchen			76.00	
Office Shredder	Parish Office			221.00	
Fridge	Workman's room			164.00	
			sub total	24,151.00	
Library	Station Road				
Computer				1,160.00	
Book Stock Value				40,000.00	
			sub total	41,160.00	
			TOTAL CONTENTS (INSURED)		67,155.50
GARDENING EQUIPMENT, PLANT AND MACHINERY					
Street Furniture/Misc equipment:-					
Sundries SEE SEPARATE LIST				62,891.05	62,891.05
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
Air Compressor				2,000.00	2,000.00
Rotavator				2,283.00	2,283.00
			sub total		111,250.30

SPORTS EQUIPMENT					
				0.00	
			sub total	0.00	
			TOTAL INSURED VALUE		

Signature..... Chairman

Date.....