

Countesthorpe Parish Council Assets-2024-2025

Asset	Address	Acquisition Year	Asset List Value 2023/2024	Asset List Value 2024/2025	Insurance Value 2024/25 (as per schedule)	Value to quote in May 2025 renewal. Amend according to any changes	Disposal value	Disposal Date OR expected Disposal Date
NOMINAL LAND VALUES								
Dale Acre	Dale Acre		200.00	200.00	0.00	0.00		
Centenary Paddock	Station Road	2017	2.00	2.00	0.00	0.00		
Willoughby Road Playing Fields	Willoughby Road		3,250.00	3,250.00	0.00	0.00		
Leysland Open Space (including Broadfield Way)	Off Sunbury Rise		1.00	1.00	0.00	0.00		
The Spinney	Leicester Road		1.00	1.00	0.00	0.00		
Spoilbank	The Woodlands		6,750.00	6,750.00	0.00	0.00		
Larchwood Open Space	Larchwood		5.00	5.00	0.00	0.00		
Central Street Car Park	Central Street	2018	1.00	1.00	0.00	0.00		
The Square	Central Street		49,000.00	49,000.00	0.00	0.00		
Cemetery (A)	Foston Road		1.00	1.00	0.00	0.00		
Cemetery (B)	Foston Road		63,000.00	63,000.00	0.00	0.00		
		TOTAL LAND	122,211.00	122,211.00	0.00	0.00		
PROPERTY - BUILDINGS								
NOTE: REVALUATION OF BUILDINGS CARRIED OUT IN JULY 2022 / Next valuation to be carried out in May 2025								
Village Hall, Council Office and Library (includes car park) (lease 99 years from 1st October 1996)	Station Road		379,469.00	379,469.00	1,911,529.00	1,911,529.00		
Library	Station Road		1.00	1.00	0.00	0.00		
Brick Garage	Station Road		81,073.00	81,073.00	135,479.00	135,479.00		
Cemetery Chapel (includes walls and car park)	Foston Road Cemetery		33,854.00	33,854.00	323,878.00	323,878.00		
Portacabin and compound fencing	WRPF		1.00	1.00	0.00	0.00		
Metal Shed Store	Foston Road Cemetery		1,000.00	0.00	0.00	0.00		
Walls (including The Square)	Station Road		0.00	0.00	65,400.00	65,400.00		
Churchyard Wall	Station Road		0.00	0.00	0.00	0.00		
		TOTAL BUILDINGS	495,398.00	494,398.00	2,436,286.00	2,436,286.00		
GATES AND FENCES								
WRPF Height barrier	WRPF		3,365.00	3,365.00	5,374.75	5,374.75		
Central St Car Park Height Barrier	Central Street		3,499.00	3,499.00	5,508.75	5,508.75		
Cemetery Height barrier	Foston Road		1,998.00	1,998.00	4,010.75	4,010.75		
General hedges, gates and fences			0.00	0.00	48,690.75	48,690.75		
		TOTAL	8,862.00	8,862.00	63,585.00	63,585.00		
FIXED OUTSIDE EQUIPMENT								
Centenary Paddock Flagpole	Centenary Paddock		305.00	305.00	657.00	657.00		
Village Hall Flagpoles	Village Hall		610.00	610.00	962.00	962.00		

Church Lights	St Andrews		2,000.00	2,000.00	2,352.00	2,352.00	
Water butts x 2	Village Hall		1,992.00	1,992.00	1,444.00	1,444.00	
2 Mobile Vehicle Act signs	Various locaitons		6,480.00	6,480.00	7,235.00	7,235.00	
		TOTAL	11,387.00	11,387.00	12,650.00	12,650.00	
STREET FURNITURE							
WRPF Noticeboard	WFPF		1,113.30	1,113.30	1,904.00	1,904.00	
WWW 1 metal benches - tree x 1	Centenary Paddock		5,506.00	5,506.00	8,000.00	8,000.00	
WW1 metal benches - standard 1	Centenary Paddock		647.00	647.00	1,032.00	1,032.00	
WW1 metal bins x 2	Centenary Paddock		936.00	936.00	1,648.00	1,648.00	
Noticeboard (The Square)	The Square		1,115.91	1,115.91	1,907.00	1,907.00	
Lecturn (The Square)	The Square		795.00	795.00	1,444.00	1,444.00	
Cemetery Noticeboard (2)	Foston Road		2,518.00	2,518.00	3,962.00	3,962.00	
Cemetery Wooden Bins (5)	Foston Road		1,015.00	1,015.00	1,761.00	1,761.00	
Benches (55) SEE SEPARATE LIST			15,385.00	15,385.00	15,685.00	15,685.00	
Bus Shelters (4) SEE SEPARATE LIST			14,280.00	14,280.00	20,863.00	20,863.00	
Dog Bins (19) SEE SEPARATE LIST			3,509.00	3,509.00	5,353.00	5,353.00	
Planters (22) SEE SEPARATE LIST			6,107.00	6,107.00	9,094.00	9,094.00	
Litter Bins - metal (12)			3,502.90	3,502.90	5,342.00	5,342.00	
Litter Bins - wooden (12)			2,278.00	2,278.00	3,580.00	3,580.00	
Litter Bins - plastic (2)			360.00	360.00	1,031.00	1,031.00	
INSURANCE VALUE					2,926.00	2,926.00	
		TOTAL	59,068.11	59,068.11	85,532.00	85,532.00	
WAR MEMEMORIAL							
St Andrews Churchyard	Station Road		7,496.00	7,496.00	8,582.00	8,582.00	
		TOTAL	7,496.00	7,496.00	8,582.00	8,582.00	
PLAY EQUIPMENT							
Willoughby Road Playing Field	Willoughby Road						
Trim trail			8,664.00	8,664.00	9,868.00	9,868.00	
MUGA			4,642.82	4,642.82	5,846.00	5,846.00	
Bench (2)			1,273.00	1,273.00	2,477.00	2,477.00	
Table Tennis table			1,316.67	1,316.67	2,520.67	2,520.67	
Gym Equipment			4,153.00	4,153.00	5,334.00	5,334.00	
Picnic table			2,375.00	2,375.00	3,579.00	3,579.00	
Leysland Open Space		Leysland Avenue					
Play Equipment			84,290.00	84,290.00	85,000.00	85,000.00	
Leysland bench			416.69	416.69	1,620.69	1,620.69	
Leysland Picnic table (2)			1,810.00	1,810.00	3,014.00	3,014.00	
Dale Acre Park		Dale Acre					
Play Equipment			50,012.00	50,012.00	51,216.00	51,216.00	
Gym Equipment			8,781.00	8,781.00	9,985.00	9,985.00	
Table Tennis table			1,316.67	1,316.67	2,520.00	2,520.00	
Multiplay unit			10,374.00	10,374.00	11,578.00	11,578.00	
INSURED VALUE			0.00	0.00	46,739.64	46,739.64	
		TOTAL	179,424.85	179,424.85	241,298.00	241,298.00	
SPORTS SURFACES (NONE)			0.00	0.00	0.00	0.00	
			0.00	0.00	0.00	0.00	
OTHER SURFACES (OTHER)							
			0.00	0.00	41,442.00	41,442.00	
		TOTAL	0.00	0.00	41,442.00	41,442.00	
DEFIBRILLATORS							

Village Hall			2,500.00	2,500.00	2,500.00	2,500.00		
Leysland Academy			0.00	0.00	2,500.00	2,500.00		
		TOTAL	2,500.00	2,500.00	5,000.00	5,000.00		
PROPERTY - CONTENTS								
GENERAL CONTENTS INCLUDING COMPUTER AND ANCILLIARY EQUIPMENT								
Village Hall								
Various - SEE SEPARATE LIST for items not to be included on Assets Register			0.00	61,950.00	61,950.00	61,950.00		
Solar Panels	Village Hall roof		12,190.00	12,190.00	12,190.00	12,190.00		
			12,190.00	74,140.00	74,140.00	74,140.00		
Office								
Various - SEE SEPARATE LIST for items not to be included on Assets Register			0.00	0.00	21,116.00	21,366.00		
Office Computers	Parish Office		5,492.00	5,492.00	5,492.00	5,492.00		
PA Mobile speaker system	Parish Office		734.00	734.00	734.00	734.00		
HD TV Monitor Screen	Parish Office		1,125.00	1,125.00	1,125.00	1,125.00		
Fireproof Safe	Parish Office		799.00	799.00	799.00	799.00		
Fridges	Bar bottle fridges		850.00	850.00	850.00	850.00		
Microwave	Kitchen		0.00	0.00	0.00	-		
Office Shredder	Parish Office		221.00	221.00	221.00	221.00		
			9,221.00	9,221.00	30,337.00	30,587.00		
Cemetery								
Equipment in cemetery store (SEE SEPARATE)	Foston Road Cemetery		10,000.00	10,000.00	-	0.00		
Funeral Bier and pews			1.00	1.00	1.00	1.00		
Wooden sculpture			1,630.00	1,630.00	1,630.00	1,630.00		
Cabinet in Chapel			213.50	213.50	213.50	213.00		
			11,844.50	11,844.50	1,844.50	1,844.00		
Library								
Various - SEE SEPARATE LIST	Station Road		0.00	0.00	10,000.00	10,000.00		
Computer (LCC)			1,166.00	1,166.00	1,166.00	1,166.00		
Book Stock Value			0.00	0.00	40,000.00	41,129.00		
			1,166.00	1,166.00	51,166.00	52,295.00		
Grounds Maintenance and Rest Room								
Sundries - See Separate List (moved from plant and machinery)			62,891.05	62,891.05	31,026.00	31,026.00		
		TOTAL	97,312.55	159,262.55	188,513.50	189,892.00		
Civic Regalia								
			0.00	0.00	0.00			
GARDENING EQUIPMENT, PLANT AND MACHINERY								
Street Furniture/Misc equipment:-								
Ride on mower (small)			2,924.25	2,924.25	2,924.25	2,924.25		

Trailer		3,300.00	3,300.00	3,300.00	3,300.00		
Timberwolf woodchipper		12,615.00	12,615.00	12,615.00	12,615.00		
Air Compressor		2,000.00	2,000.00	2,000.00	2,000.00		
Rotavator		2,283.00	2,283.00	2,283.00	2,283.00		
	TOTAL	23,122.25	23,122.25	23,122.25	23,122.25		
SPORTS EQUIPMENT							
		0.00	0.00	14,828.00	14,828.00		
	TOTAL	0.00	0.00	14,828.00	14,828.00		
VEHICLE INSURANCE - SEE SEPARATE SCHEDULE							
IZUZU Truck		27,250.00	27,250.00			2028	
Ford Transit Van		14,265.00	14,265.00			2031	
John Deere 1585 Mower		25,237.00	25,237.00			Jan 2027?	
	TOTAL	66,752.00	66,752.00				
		2023/2024	2024/2025				
ASSET REGISTER TOTALS TO SHOW IN LINE 9 OF THE AGAR		1,073,533.76	1,134,483.76				

NOTE TO AUDITOR

In 2022 there was a revaluation of the Parish Council's properties

In 2022 the Parish Council resolved to have the buildings revalued every two years.

Valuation and Insurance to be reviewed/renewed in May 2025

A valuation of The Square and Churchyard Walls was completed on October 2023

Signature..... Chairman

Date.....

Parish Council Meeting:-- 9th January 2025