

SCHEDULE OF ASSETS - WITHAM ST HUGHS PARISH COUNCIL May 2023

No	Item	Purchased Value	Depreciation Amount	Additions	New Assets Purchase Price	Asset Register Value/ Purchase Price	Land Valuation	Insurance Replacement Value
		£	£	£	£	£	£	£
1	Outdoor Items							
a	Village Sign					1		1000
b	Flag Pole					£100		£100
c	Memorial x 2					£1		£5,000
d	Bus Shelters x 6					£1		£25,000
e	Litter Bins x 32	£2,400.00			£2,400.00	£2,401		£11,500
f	Dog Poo Bins x 24					£1		£4,800
g	Grit Bins x 6 (2new,4 old)	£200			£200.00	£200		£1,000
h	Benches x 24					£1		£10,100
i	Railings/fencing	£2,500.00		£2,500		£2,500		£5,000
j	Defib x 2 + phone box					£3,001		£5,000
k	8 x new litter bins	£1,840			£1,840	£1,840		£1,840
l	WI Bench @ village hall	£1,000		£1,000	£1,000	£1,000		£1,200
2a	Parks - Warren Lane							
	Swings (Oct 2019)				£6,839	£6,839		£7,000
	NEW Park Flooring				£21,000	£21,000		£21,000
	Balance Beam					£1		£1,900
	Climbing Frame					£1		£7,540
	Rope Pull					£1		£7,540
	Bench x 3					£1		£1,316
	Litter Bin					£1		£365
	Skate Unit					£1		£6,700
	Spring Seesaw					£1		£3,249
2b	Parks - Oak Tree Drive/Hedge Ln							
	NEW Park Flooring				£11,100	£11,100		£11,100
	Climbing Frame					£1		£7,540
	Multitplay					£1		£17,670
	Bench x 3					£1		£1,316
	Picnic Table					£1		£731
	Free Standing Slide					£1		£6,000
	Spring Seesaw					£1		£3,240
	1 bay 1 seat					£1		£2,785
	1 Bay 2 Seat Cradle					£1		£2,785
2c	Parks - Cuckoo Walk							
	Multitplay - junior					£1		£9,850
	New Benches x 2 (Nov 2020)				£700	£700		£700
	Benches x 1					£1		£1,316
	Picnic Table					£1		£730
	Free standing Slide					£1		£6,000
	Play Table					£1		£730
	Seesaw					£1		£3,250
	1 Bay 2 Seat Cradle					£1		£2,785
2d	MUGA					£41,000		£40,000
3	Ftball Post, Nets & White Lining					£1		£3,500
4	Land							
a	Play Park Land					£1		£1
b	Field					£1		£1
c	Trees					£1		£1
4	Village Hall					£1		£350,000
5	Village Hall Contents							
a	CCTV - system					£3,500		£3,500
b	Fire Proof Cabinets	£2,000			£2,000	£2,000		£2,000
c	Kitchen white Goods - Fridge/freezer ect					1		£1,500
d	Tables x 16	£1,400				£1,400		£1,400
e	Chairs x 96	£1,152				£1,152		£1,152
f	Desktop Computer & laptop	£600.00			£600.00	£601.00		£3,100
g	Notice Boards x 2				£160.00	£750		£1,100
h	Cutlery/pots & Pans					£1		£500
i	New monitor	£180			£180	£180		£200
j	2 x televisions	£1				£1		£2,000
k	Printer					£1		£500
Totals						£101,300.00		£617,133

£175,138