

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
		£	£	£	£	£	£	£
<b>1</b>	<b>Outdoor Items</b>							
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
<b>2a</b>	<b>Parks - Warren Lane</b>							
	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
<b>2b</b>	<b>Parks - Oak Tree Drive/Hedge Ln</b>							
	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
<b>2c</b>	<b>Parks - Cuckoo Walk</b>							
	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
<b>2d</b>	<b>MUGA</b>			£41,000	£40,000
<b>3</b>	<b>Ftball Post, Nets &amp; White Lining</b>			£1	£3,500
<b>4</b>	<b>Land</b>				
a	Play Park Land			£1	£1
b	Field			£1	£1
c	Trees			£1	£1
<b>4</b>	<b>Village Hall</b>			£1	£350,000
<b>5</b>	<b>Village Hall Contents</b>				
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
<b>Totals</b>				<b>£101,300.00</b>	<b>£617,133</b>

£175,138