

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
	Mulitplay					£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								
	Mulitplay - 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	£175,138
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	
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	£1	£500
i New monitor	£180	£180	£180	£200
j 2 x televisons	£1	£1	£1	£2,000
k Printer		£1	£1	£500
Totals		£101,300.00	£617,133	