

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1		SCHEDULE OF ASSETS - WITHAM ST HUGHS PARISH COUNCIL May 2024												
2	No	Item	Purchased Value	Depreciation Amount	Additions	New Assets Purchase Price	Asset Register Value/ Purchase Price	Land Valuation	Insurance Replacement Value					
3														
4			£	£	£	£	£	£	£					
5	1	Outdoor Items												
6	a	Village Sign					1		1000					
7	b	Flag Pole					£100		£100					
8	c	Memorial					£1		£5,000					
9	d	Bus Shelters x 6					£1		£25,000					
10	e	Litter Bins x 32	£2,400.00			£2,400.00	£2,401		£11,500					
11	f	Dog Poo Bins x 21					£1		£4,800					
12	g	Grit Bins x 6 (2new,4 old)	£200			£200.00	£200		£1,000					
13	h	Benches x 10					£1		£3,500					
14	i	Railings/fencing VH	£2,500.00		£2,500		£2,500		£5,000					
15	j	Defib x 2 + phone box					£3,001		£5,000					
16	k	8 x new litter bins	£1,840			£1,840	£1,840		£1,840					
17	l	WI Bench @ village hall	£1,000		£1,000	£1,000	£1,000		£1,200	£11,047.00				
18	2a	Parks - Warren Lane												
19		Swings (Oct 2019)				£6,839	£6,839		£7,000					
20		NEW Park Flooring				£21,000	£21,000		£21,000					
21		Balance Beam			£1,900.00	£0	£1		£1,900					
22		Winni Peg	£4,386		£4,385.65	£4,386	£4,386		£4,386					
23		Rope Pull					£1		£7,540					
24		Bench x 3 (2 rainbow 1 brown)	£792		£792.00	£792	£792		£792					
25		Litter Bin					£1		£365					
26		Skate Unit					£1		£6,700					
27		Gravity Bowl	£1,561		£1,561.29	£1,561	£1,561		£1,562					
28		Trapeze Walk	£1,643		£1,642.78	£1,643	£1,643		£1,643					
29		City Alps	£2,981		£2,980.93	£2,981	£2,981		£2,981					
30		City rubber step	£659		£658.54	£659	£659		£659					
31		City Combo	£2,479		£2,479.33	£2,479	£2,479		£2,479					
32		Spring Seesaw					£1		£3,249					
33							£1			£42,345				
34	2b	Parks - Oak Tree Drive/Hedge Ln												
35		NEW Park Flooring				£11,100	£11,100		£11,100					
36		Musical Panel	£1,297.75		£1,297.75	£1,298	£1,298		£1,298					
37		Climbing Frame					£1		£7,540					
38		Washboard Chimes	£778.48		£778.48	£778	£778		£778					
39		Bench x 2 - rainbow, 1 brown	£793.00		£793.00	£793	£793		£793					
40		Inclusive orbit 03.24	£5,972.07		£5,972.07	£5,972	£5,972		£5,972					
41		Shimmy Plus 03.24	£7,162.33		£7,162.33	£7,162	£7,162		£7,162					
42		Spring Seesaw					£1		£3,240					
43		1 bay 1 seat					£1		£2,785					
44		Play Tractor	£3,618.44		£3,618.44	£3,618.44	£3,618.44		£3,618.44					
45		1 Bay 2 Seat Cradle					£1		£2,785	£30,726				
46	2c	Parks - Cuckoo Walk												
47		Multitplay - junior					£1		£9,850					
48		New Benches x 2 brown	£482.00		£482.00	£482	£482		£482					
49		new Benches x 2 - rainbow	£552.00		£552.00	£552.00	£552		£552					
50		Landrover	£1,385.00		£1,385.00	£1,385.00	£1,385		£1,400					
51		Sunburst climb frame & slide	£4,246.00		£4,246.00	£4,246.00	£4,246		£4,300					
52		Dual axiz whizzy	£2,322.00		£2,322.00	£2,322.00	£2,322		£2,350					
53		Rainbow & mini beast panels	£1,041.00		£1,041.00	£1,041.00	£1,041		£1,050					
54		Cockrell 2 way	£1,175.00		£1,175.00	£1,175.00	£1,175		£1,200					
55		1 Bay 2 Seat Cradle					£1		£2,785	£11,205				

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
56	2d	MUGA					£41,000		£40,000					
57	3	Ftball Post, Nets & White Lining					£1		£3,500					
58	4	Land												
59	a	Play Park Land					£1		£1					
60	b	Field					£1		£1					
61	c	Trees					£1		£1					
62		Railings & Gates - all 3 parks					£1		17000	£60,503				
63	4	Village Hall					£1		£500,000					
64														
65	5	Village Hall Contents												
66	a	CCTV - system					£3,500		£3,500					
67	b	Fire Proof Cabinets	£2,000			£2,000	£2,000		£2,000					
68	c	Kitchen white Goods - Fridge/freezer ect					1		£1,500					
69	d	Tables x 16	£1,400				£1,400		£1,400					
70	e	Chairs x 96	£1,152				£1,152		£1,152					
71	f	Desktop Computer & laptop	£600.00			£600.00	£601.00		£3,100					
72	g	Notice Boards x 2 (new Jan 2024)				£160.00	£750		£1,100					
73	h	Cutlery/pots & Pans					£1		£500					
74	i	New monitor	£180			£180	£180		£200					
75	j	2 x televisions	£1				£1		£2,000					
76	k	Printer					£1		£500	£9,587				
77														
78		Totals					£145,916.59		£775,691					