

	A	B	C	D	E	F	G	H	I	J	K	L	M	N
1		SCHEDULE OF ASSETS - WITHAM ST HUGHS PARISH COUNCIL Jan 2026												
2	No	Item	Purchased Value	Depreciation Amount	Additions	New Assets Purchase	Asset Register Value/	Land Valuation	Insurance Replacement Value					
3						Price	Purchase Price							
4			£	£	£	£	£	£	£					
5	1	<b>Outdoor Items</b>												
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	£12,077.00				
18	m	Planter market squ	£530		£530	£530	£530		£530					
19	N	Cargill road gates	£500		£500	£500	£500		£500					
20														
21														
22	2a	<b>Parks - Warren Lane</b>												
23		Swings (Oct 2019)				£6,839	£6,839		£7,000					
24		NEW Park Flooring				£21,000	£21,000		£21,000					
25		Balance Beam			£1,900.00	£0	£1		£1,900					
26		Winni Peg	£4,386		£4,385.65	£4,386	£4,386		£4,386					
27		Rope Pull					£1		£7,540					
28		Bench x 3 (2 rainbow 1 brown)	£792		£792.00	£792	£792		£792					
29		Litter Bin					£1		£365					
30		Skate Unit					£1		£6,700					
31		Gravity Bowl	£1,561		£1,561.29	£1,561	£1,561		£1,562					
32		Trapeze Walk	£1,643		£1,642.78	£1,643	£1,643		£1,643					
33		City Alps	£2,981		£2,980.93	£2,981	£2,981		£2,981					
34		City rubber step	£659		£658.54	£659	£659		£659					
35		City Combo	£2,479		£2,479.33	£2,479	£2,479		£2,479					
36		Spring Seesaw					£1		£3,249					
37							£1			£42,345				
38	2b	<b>Parks - Oak Tree Drive/Hedge Ln</b>												
39		NEW Park Flooring				£11,100	£11,100		£11,100					
40		Musical Panel	£1,297.75		£1,297.75	£1,298	£1,298		£1,298					
41		Climbing Frame					£1		£7,540					
42		Washboard Chimes	£778.48		£778.48	£778	£778		£778					
43		Bench x 2 - rainbow, 1 brown	£793.00		£793.00	£793	£793		£793					
44		Inclusive orbit 03.24	£5,972.07		£5,972.07	£5,972	£5,972		£5,972					
45		Shimmy Plus 03.24	£7,162.33		£7,162.33	£7,162	£7,162		£7,162					
46		Spring Seesaw					£1		£3,240					
47		1 bay 1 seat					£1		£2,785					
48		Play Tractor	£3,618.44		£3,618.44	£3,618.44	£3,618.44		£3,618.44					
49		1 Bay 2 Seat Cradle					£1		£2,785	£30,726				
50														
51	2c	<b>Parks - Cuckoo Walk</b>												
52		Multiply - junior	Removed Aug 25				£1							
53		Tembo climbing frame (Lost Vil)	£9,849.00		£9,849.00	£9,849.00	£9,849		£9,849					
54		New Benches x 2 brown	£482.00		£482.00	£482.00	£482		£482					



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107							£172,690.59		£797,614					