

**Schedule of assets - Washingborough Parish
Council 2024/25**

ITEM	PURCHASE VALUE	DEPRECIATION AMOUNT	ADDITIONS	NEW ASSET PURCHASE PRICE	ASSET REGISTER VALUE/ PURCHASE/CHASE PRICE	LAND VALUATION	INSUREDINSURANCE REPLACEMENT VALUE VALUE	
Property								
Community Centre/Civic Office/Bar	£958,782				£958,782		£1,808,474	
Bus shelter	£3,247				£3,247		£3,942	
Brick bus shelter	£4,329				£4,329		£5,034	
Playing Field Pavilion	£510,000				£510,000		£974,031	
Bowls Pavilion	£118,388				£118,388		£223,305	
Tennis Pavilion	£34,200				£34,200		£64,507	
New garage/store	£1,379				£1,379		£2,438	
Container storage units X 2	£4,630				£4,630		£5,044	
Tractor garage	£3,703				£3,703		£12,403	
Small container unit	£995				£995		£1,438	
Meter Housing/Flood Light Switch A	£4,500				£4,500		£4,960	
					£0			
TOTAL	£1,644,153				£1,644,153			
LAND								
Playing Field (small field)	£15,000				£15,000	£81,000	nil	
Playing Field (large field)	£18,000				£18,000	£89,100	nil	
Chapel Park	£12,500				£12,500	£59,400	nil	
Village Green	£1				£1	£9,600	nil	
Car Park Area	£12,000				£12,000	£13,800	nil	
The Penfold	£1				£1	£2,100	nil	
TOTAL	£57,502				£57,502			
PLAYING FIELDS								
3 x Springy animals	£800				£800		£1,000	
Rocking horse	£6,000				£6,000		£6,500	
See-saw	£5,000				£5,000		£6,000	

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Shelter	£8,000				£8,000		£9,000	
Activity equipment trail	£8,000				£8,000		£9,000	
Rocket	£4,500				£4,500		£5,500	
2 sets of swings	£10,500				£10,500		£11,750	
Big Rig - fitness & arm cycle	£14,000				£14,000		£15,500	
Swing set, with 1 shell & 1 duo seat and 1 You to me seat	£5,500				£5,500		£6,500	
Wheelchair Carousel	£6,500				£6,500		£7,250	
Zip Wire	£7,700				£7,700		£8,900	
Embankment Slide	£8,500				£8,500		£9,250	
Steppingg Pods & hill rope, for emb	£2,500				£2,500		£3,000	
Spinner Bowl	£900				£900		£995	
Police Car	£1,750				£1,750		£2,100	
Fire Truck	£1,750				£1,750		£2,100	
Mini Wehopper	£3,500				£3,500		£4,250	
Somertault Bars	£3,900				£3,900		£2,475	
Slide	£4,000				£4,000		£5,500	
Double Mega Deck	£34,000				£34,000		£39,700	
Pendulum Swing	£9,000				£9,000		£10,500	
Two Tower with Wacket Bridge	£81,700				£81,700		£87,650	
Cone Twister	£7,400				£7,400		£8,700	
Butterfly Slide Panel	£300				£300		£450	
Kaleiderscope Wheel Panel	£420				£420		£570	
Eco Smart Safety Surface	£3,900				£3,900		nil	
Smart Grass Matting Surface	£2,400				£2,400		nil	
Wet Pour and Resin Bound Rubber	£17,200				£17,200		nil	
Noticeboards x 5	£600				£600		£600	
Seats & Benches x 12	£6,000				£6,000		£7,200	
Platinam Jubilee Bench	£1,200				£1,200		£1,500	
Bins x 10	£1,500				£1,500		£2,000	
Goal Posts x 8	£4,400				£4,400		£5,000	
Multi Use Games Area	£40,000				£40,000		£48,890	

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Flood Lighting	£25,000				£25,000		£29,660	
TOTAL	£338,320				£338,320			

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COMMUNITY CENTRE								
Bar Cooling System	£3,000				£3,000		£3,700	
Crockery	£730				£730		£820	
28 Small tables & 1 trolley	£4,010				£4,010		£4,700	
Floor polisher/buffer	£450				£450		£475	
Chairmen's Board x 2	£700				£700		£800	
Fire Alarm System	£7,850				£7,850		£9,100	
Central Heating Boiler	£5,000				£5,000		£650	
Wall Radiators	£3,400				£3,400		£4,000	
Ramps for Main Hall exit	£510				£510		£610	
Baby changing unit	£170				£170		£210	
14 Medium table & 1 trolley	£6,460				£6,460		£8,150	
150 Cushioned chairs	£7,550				£7,550		£8,725	
Speaker system	£1,530				£1,530		£2,680	
Plastic chairs	£1,590				£1,590		£2,135	
14 Large tables & 1 trolley	£8,200				£8,200		£10,950	
Hot Water Boiler	£5,900				£5,900		£6,500	
39 Cushioned Chairs (bar)	£1,100				£1,100		£2,800	
Tea Trolley	£120				£120		£140	
Scaffolding Tower	£3,200				£3,200		£3,900	
Chair Trolley	£100				£100		£100	
Wheeled Coat Rack	£130				£130		£130	
10 Small Tables (bar)	£750				£750		£995	
Notice board x 5	£850				£850		£1,000	
Hoover	£250				£250		£275	
Carpet Cleaner	£160				£160		£200	
Ladders & Steps x	£2,500				£2,500		£3,200	
Signage	£1,200				£1,200		£1,500	
Blinds x 4	£550				£550		£865	
Corridor Carpet	£600				£600		£835	
Flag Pole	£120				£120		£120	
Old Village Remembrance Board	£1				£1		£550	

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Stage Steps	£1				£1		£250	
Decorative Wooden Boards x 2	£1				£1		£245	
Display Cabinet & Display Items	£1				£1		£650	
TOTAL	£68,684				£68,684			
OFFICE								
CCTV system & Intruder Alarm (all	£7,800				£7,800		£9,000	
Office Chairs X 5	£1,000				£1,000		£1,200	
Desks x 2	£500				£500		£500	
Filing Drawers	£120				£120		£150	
Filing Cupboard & Inserts	£340				£340		£395	
Fridge	£100				£100		£120	
Shelf Cabinet	£1				£1		£100	
Microwave	£50				£50		£60	
Key Cabinet	£30				£30		£45	
Dell PC's x 2	£4,000				£4,000		£4,100	
Lenovo Laptop	£450				£450		£450	
Key Bords & Mouse Set x 2	£90				£90		£100	
Noticeboards	£500				£500		£600	
Laminator x2	£200				£200		£200	
Shredder	£350				£350		£350	
Fans	£180				£180		£200	
Air Conditioning Unit	£200				£200		£200	
Key Cupboard	£50				£50		£75	
Whiteboards x 2	£90				£90		£120	
Kettle	£10				£10		£10	
Window Blinds x 2	£200				£200		£300	
TOTAL	£16,261				£16,261			
CHAPEL PARK								

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Bench	£600				£600		£600	
Dog/Litter Bin	£150				£150		£150	
TOTAL	£750				£750			

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VILLAGE ITEMS								
Dog Bins x 14	£2,100	£106			£2,100		£1,994	
Litter Bins x 12	£1,800	£15			£1,800		£165	
Duel Fuel Bins x 10	£2,000				£2,000		£2,000	
Seats x 6	£3,050				£3,050		£365	
Carved Wooden Owl Seats x 2	£8,000				£8,000		£5,000	
Planters x 6	£1,140	£322			£1,140		£820	
Noticeboards x 2	£300				£300		£300	
Carved Boundary Signs x 4	£10,000				£10,000		£1	
War Memorial	£1				£1		£660	
TOTAL	£28,391				£28,391			
GROUNDS EQUIPMENT								
Atco GT38H Ride on mower	£3,000				£3,000		£3,500	
Atco Quatro 20S Hand Mower	£250				£250		£300	
Gardencare Hedgecutter	£250				£250		£250	
Haytor Ranger Hand mower	£230				£230		£230	
Strimmer (Stihl)	£250				£250		£250	
Scaffolding	£270				£270		£1	
Bosch hammer drill/tools	£150				£150		£175	
Trailer (Williams)	£1,100				£1,100		£1,500	
White line Marker	£360				£360		£360	
Leaf Blower	£300				£300		£300	
Tractor - International (Tilly)	£5,000				£5,000		£8,000	
Grass cutters	£4,600				£4,600		£5,200	
Angle Grinder	£150				£150		£150	
Fertiliser Spreader	£160				£160		£1	
Sack Barrow	£50				£50		£1	
Drill - Cordless (Dewalt)	£150				£150		£150	
Wheel Barrows	£80				£80		£1	
Ladders x 3	£1,000				£1,000		£1	

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Step Ladders	£400				£400		£1	
Spare Used Dog & Litter Bins	£1,800				£1,800		£1	
Assorted Tools	£650				£650		£1	
Power Washer (Bosch)	£215				£215		£215	
TOTAL	£16,700				£16,700			
MISCELLANEOUS								
Badge of Office	£300				£300		£1	
Information Board Car Dyke	£700				£700		£795	
Mosaic x 2	£4,100				£4,100		£5,090	
Speed Indicator Sign	£3,500				£3,500		£3,500	
Difibrilator, Case & Pads	£3,600				£3,600		£4,100	
Trees x 157	£1				£1		£1	
TOTAL	£12,201				£12,201			
PAVILION								
Fire Alarm System	£6,370				£6,370		£7,000	
Central Heatind Boiler	£5,000				£5,000		£5,800	
Chairs & Tables	£2,000				£2,000		£2,500	
Crockery/Cutlery	£500				£500		£550	
Hot Water Boiler	£5,900				£5,900		£6,500	
Hoover	£240				£240		£240	
Railings	£3,500				£3,500		£4,950	
TOTAL	£23,510				£23,510		£3,638,471	

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SUMMARY								
PROPERTY	£1,644,153							
LAND	£57,502							
PLAY EQUIPMENT	£338,320							
COMMUNITY CENTRE	£68,684							
OFFICE	£16,261							
CHAPEL PARK	£750							
VILLAGE	£28,391							
GROUNDS EQUIPMENT	£16,700							
MISCELLANEOUS	£12,201							
PAVILION	£23,510							
	£2,206,472							