

ASFORDBY PARISH COUNCIL ASSET REGISTER 2022/23

ITEM NO.	FIXED ASSET	LOCATION	PURCHASE DATE	ORIGINAL COST	ACQUISITION	DISPOSAL	ASSET VALUE YEAR END *	INSURANCE VALUE	NOTES
							31/03/2023		*Asset value = current value
Community Assets									
1	Golden Jubilee Park	Main Street	01/04/1924	£0.00			£1.00	£0.00	
2	Cemetery	Hoby Road	01/04/1950	£0.00			£1.00	£0.00	
3	Allotments	Hoby Road	01/04/1911	£0.00			£1.00	£0.00	
4	Glendon Close Recreation Area	Glendon Close	01/04/1974	£0.00			£1.00	£0.00	
5	Charnwood Recreation Area	Charnwood Avenue	01/04/1985	£0.00			£1.00	£0.00	
6	Asfordby Valley recreation Ground	Main Road, Valley	01/04/1973	£0.00			£1.00	£0.00	
Land & Buildings									
7	Parish Hall	24 Main Street	01/04/1927	not known			£616,000.00	£885,650.00	
8	Refurbished Portable Pavillion	24 Main Street	14/04/2010	£7,550.00			£7,550.00	£12,000.00	Reviewed Pending a full and proper valuation
9	Garage	24 MainStreet		£0.00			£0.00	£6,800.00	
Infrastructure									
19	Bus Shelter	Station Lane		not known			£4,476.00	£4,476.00	
20	Bus Shelter	Asfordby Hill	01/04/1989	not known			£4,476.00	£4,476.00	
21	Bus Shelter	Asfordby Valley	01/04/1989	not known			£4,476.00	£4,476.00	
22	Bus Shelter	Main street	23/10/2007	£4,465.00			£4,465.00	£4,465.00	
23	Bus Shelter	Main Rd, Asfordby Hill	30/08/2008	£4,500.00			£4,500.00	£4,500.00	
24	Bus Shelter	Loughborough Road	30/06/2012	£5,000.00			£5,000.00	£5,000.00	
25	Bus Shelter	Loughborough Road	30/06/2012	£5,000.00			£5,000.00	£5,000.00	
26	Benches	Various	01/04/1984	£0.00			£4,200.00	£4,200.00	
27	Bus Shelter	Main street	29/11/2013	£3,650.00			£3,650.00	£3,650.00	
28	Bus Shelter	Asfordby Valley	31/10/2012	£2,736.00			£2,736.00	£2,736.00	
29	Ball Fence	Playing Field 24 main St		£0.00			£0.00	£0.00	
30	Notice Board	Saxelby Rd		not known			£1,100.00	£1,500.00	
31	Notice Board	Bradgate Lane	27/08/2015	£905.00			£905.00	£905.00	
32	Notice Board	Valley		not known			£1,100.00	£1,500.00	
33	Notice Board	Hill		not known			£1,100.00	£1,500.00	
34	Notice Board	Main Street		not known			£1,100.00	£1,500.00	
36	Dog bins X4	various	10/10/2008	£230.00			£230.00	£230.00	
37	Steel Picnic table	Parish Field, Main St	20/03/2015	£625.00			£625.00	£625.00	
38	Defibrillator	Ext wall of Co-op, Main St	10/12/2015	£1,995.00			£1,995.00	£5,000.00	
39	Speed SID X2		17/03/2016	£7,400.00			£7,400.00	£10,000.00	As above
40	Benches and Picnic table	Village ctr park	10/05/2018	£1,152.00			£1,152.00	£1,152.00	
Vehicles & machinery									
50	Green Machine		09/10/2008	£14,000.00		£14,000.00	£0.00	£0.00	Sold 29/01/16 £650
51	Trailer	in garage, 24 mainSt		£0.00			£0.00	£500.00	
Play Equipment									
60	Youth Shelter	Golden Jubilee Park	03/06/2008	£10,000.00			£10,000.00	£11,423.00	
61	Play equipment	Crompton Road	01/04/1974	not known			£11,500.00	£0.00	
62	Play equipment	Main Rd. Asfordby valley	01/04/1974	not known			£11,500.00	£0.00	
63	Play Equipment	Golden Jubilee Park	01/04/1974	not known			£10,000.00	£0.00	
64	Play equipment	GlendonClose	12/03/2010	£70,000.00			£70,000.00	£0.00	
65	Basketball facility	Parish Field, Main St	11/02/2014	£8,214.00			£8,214.00	£8,214.00	
66	Outdoor Gym equipment		28/11/2022		£23,859.60		£23,859.60	£23,859.60	
Office Assets									
80	Office equipment	Parish Office	01/09/1989	£10,000.00			£10,000.00	£10,000.00	
81	Computer & laptop	Parish Office	01/04/2009	£1,200.00			£1,200.00	£1,200.00	
82	Projector	Parish Office	31/03/2011	£500.00			£500.00	£580.00	
83	Computer(Dell) X2	Parish Office	23/03/2012	£2,500.00			£2,500.00	£2,500.00	
84	Computer Server	Parish Office	19/05/2014	£1,300.00			£1,300.00	£1,300.00	
85	Meeting Recording Equipment	Parish Office	18/10/2022		£615.38		£615.38	£615.38	
General assets									
100	Crockery & Cutlery	Parish Hall	01/04/2010	£3,000.00			£3,000.00	£3,000.00	
101	Tables & Chairs	Parish Hall	01/04/2010	£4,000.00			£4,000.00	£4,000.00	
102	Tea Urn	Parish Hall	01/04/2010	£120.00			£0.00	£0.00	
103	Kitchen equipment	Parish Hall		not known			£8,000.00	£0.00	
104	Window Blinds	parish Hall	28/03/2008	£2,800.00			£2,800.00	£2,800.00	
105	Contents of Parish Hall	Parish Hall	01/04/1927	£14,183.00			£14,183.00	£14,183.00	
TOTAL						£24,474.98	£14,000.00	£876,413.98	£1,055,515.98