

Asset Register for Ulleskelf Parish Council at 31st March 2024

Asset	Date purchased	Location	value b/f at 1st April 2023	Expenditure in year	Disposal in year	Value at 31st March 2024	Declared Asset Register Value	Declared Insurance Value	Insured Value at Jun 24
Garage		School Lane	4,124			4,124			5,547
Pavilion						0	14,000		15,000
New Pavillion	Mar-23	Sportfield (work in progress)		31,880		31,880			71,000
Storage container	Sep-21	Sportsfield	3,190			3,190			4,291
Buildings total							21,314	23,500	95,838
Land at: -									
The Children's Playground		Church Fenton Lane	1			1			
Extension to childrens play area		Church Fenton Lane	4,000			4,000			
The Village Green		Corner of Main Street and Church Fenton Lane	1			1			
Entrance near the Telephone Box		Corner of Main Street and Church Fenton Lane	1			1			
Street Furniture									
Public Seats x 9			4,876			4,876			
Bus Shelters x 2			4,123			4,123			
Street Lights x 36		See location map	52,312			52,312			
Village Signs x 3			1,602			1,602			
Noticeboard	May-19	Busk Lane	490			490			
Noticeboard	Nov-19	Post Office, Main Street	595			595			
Litter Bin	Nov-19	Bell Lane	113			113			
Litter Bin	Nov-19	Bus Shelter, Church Fenton Lane	113			113			
Litter Bin	Nov-19	Sports field, New Road	153			153			
Bus Shelter	Oct-19	o/s Applegarth, Church Fenton Lane	3,810			3,810			
2 SWARCO VAS Signs	Apr-20	Posts at garage, barleyhorn, and west end	7,171			7,171			
2 Planters	May-21	Village Green and Village Hall	850			850			
6 Dog Signs	Sep-21	Sportsfield	265			265			
Bus shelter	May-22	Sportsfield car park	7,450			7,450			
4 Elwood Benches	May-22	Memorial Garden	2,825			2,825			
Total Street Furniture							86,748	87,615	105,138
Gates and Fences									
Height limitation Barrier	Oct-22	Sportsfield	3,509			3,509			
Sportsfield bollards	Jun-20	Sports field, New Road	4,611			4,611			
Breeze Block Wall			3,609			3,609			
Total							11,729	30,000	36,000
Playground Equipment									
Playground Equipment (11 pieces)		Childrens playground, Church Fenton Lane	29,809			29,809			
Older Children's Play Equipment		Sports field, New Road	12,000			12,000			
Multi Use Games Area		Sports field, New Road	107,157			107,157			
MUGA Tennis nets	May-18	Sports field, New Road	1,078			1,078			
Outdoor Gym Equipment (9 pieces)		Sports field, New Road	15,500			15,500			
Total							165,544	166,110	199,332
War Memorials							0	40,000	48,000
Mower & Machinery	Apr-75								
Water Pumps		Intake Farm	13,282			13,282			
Water pump frame and stillage		Intake Farm	2,171			2,171			
Total							15,453	15,607	18,728
Contents									
Defibrillator		Village Hall	1,300			1,300			
Laptop		Clerk's Home	583			583			
Television in the Village Hall		Village Hall	300			300			
Framed village maps		Village Hall	250			250			
Defibrillator	May-19	West End	1,471			1,471			
Defibrillator	May-19	Busk Lane	1,471			1,471			
Defibrillator	Apr-23	Garage on Church Fenton Lane		1,530		1,530			
Defibrillator	Oct-23	Busk Lane telephone kiosk		1,341		1,341	6,904		27,500
TOTAL			296,165	34,751	0	330,916	321,692	362,832	626,374