

Asset Register for Uileskelf Parish Council at 31st March 2026

Asset	Date purchased	Location	value b/f at 1st April 2025	Expenditure in year	Disposal in year	Value at 31st March 2026	Declared Asset Register Value	Declared Insurance Value	Insured Value at Jun 25
Garage		School Lane	4,124			4,124		4,770	5,724
New Pavillion	Mar-23	Sportsfield							
Storage container	Aug-24	Sportsfield	79,523			79,523		73,272	87,926
Storage container	Sep-21	Sportsfield	3,190			3,190		3,690	4,428
Buildings total							86,837	81,732	98,078
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			
Land Total							4,003		
Street Furniture									
Public Seats x 9			4,876			4,876			
Bus Shelters x 2			4,123			4,123			
Street Lights x 37		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			
Litter bin	Jul-25	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 TWM VAS Signs	Jul-24	Church Fenton Lane	6,977			6,977			
2 Planters	May-21	Village Green and Village Hall	850			850			
Mirror & Pole	Mar-25	West End / Sports Field	232			232			
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			
Gateways	May-25	3 village entrances		4,908		4,908			
VAS metal post	Dec-25	New Road		500		500			
VAS sign	Dec-25	New Road		4,483		4,483			
Flagpole	Apr-25			419		419			
Streetlight cells x 6	Dec-25	Busk Lane		2,292		2,292			
Total Street Furniture							106,711	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			
Gates & Fences 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			
Playground 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			
Water pumps x 2		Intake Farm				1			
Machinery Total							15,454	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			
Contents Total							8,245	27,500	33,000
TOTAL			385,768	12,754	0	398,523	398,523	530,296	636,354