

ASSET REGISTER 2025/2026

Asset No:	Asset Category:	Cost B/F:	In Year Addition	In Year Disposal	Cost C/F:
1	Land at the Meadows/back of doctors	£ 1.00			£ 1.00
2	Land at the Village Green	£ 1.00			£ 1.00
3	Land at Broome Lane	£ 2,000.00			£ 2,000.00
4	Land at Lilac Way	£ 1.00			£ 1.00
5	The Village Hall Trustees	£ 261,718.00			£ 261,718.00
6	The Sports Pavilion	£ 138,915.00			£ 138,915.00
6a	Contents of pavilion and flood store		£ 3,000.00		£ 3,000.00
	Street Furniture				
7	10 Seats	£ 6,954.98			£ 6,954.98
8	6 bus shelters	£ 7,438.51			£ 7,438.51
	New Village speed/boundary signs	£ 983.63			£ 983.63
9	11 Dog Bins	£ 1,414.59			£ 1,414.59
	Flood Container was recycling container		£ 4,000.00		£ 4,000.00
10	4 Noticeboards	£ 1,850.92			£ 1,850.92

	Parallel Bars at Village Green	£	975.85			£	975.85
	Embankment Slide at Mound	£	3,481.67			£	3,481.67
	Ben Nevis at Mound	£	3,481.67			£	3,481.67
	Whirlybird/new sputnik at Mound	£	2,716.00			£	2,716.00
	Single Cradle Swing at Mound	£	1,253.39			£	1,253.39
	Double Flat Swing at Mound	£	2,431.00			£	2,431.00
	Small Slide at Mound	£	2,562.48			£	2,562.48
	See-Saw at Mound	£	835.58			£	835.58
	Sports Wall at Mound	£	6,267.98			£	6,267.98
	Low Level Roundabout at Mound	£	1,652.93			£	1,652.93
	Small Swing Double Cradle at Lilac Way	£	1,433.11			£	1,433.11
	Three Way Cockeral	£	1,195.00			£	1,195.00
	Rock N Bowl Roundabout	£	1,847.00			£	1,847.00
	Georgy Porgie Multi Play	£	3,000.00			£	3,000.00
	Total Play Equipment	£	55,731.12			£	55,731.12
	Multi Sports Court at the Mound	£	22,049.80			£	22,049.80
	BMX Track at the Mound	£	12,127.35			£	12,127.35
	Tennis Court	£	39,620.00			£	39,620.00
	Safety Surfacing	£	10,654.85	£	11,000.00	£	21,654.85

	Fitness Equipment	£	11,710.00			£	11,710.00		
	Total Other	£	96,162.00	£	11,000.00	£	-	£	107,162.00
13	General Office Equipment	£	4,158.00			£	4,158.00		
	Door Access System	£	750.00			£	750.00		
	cctv equipment			£	1,000.00	£	1,000.00		
14	Mowing Equipment	£	551.00			£	551.00		
	Defibrillators and cabinets	£	1,284.00			£	1,284.00		
15	Council Van	£	3,500.00			£	3,500.00		
	Total	£	593,920.75	£	19,000.00	£	-	£	612,920.75
16	Leases:								
	<u>Lessor</u>	<u>Purpose</u>		<u>Annual Lease</u>					
				<u>Payable</u>					
	Charnwood Borough Council	Playing Fields at Pavilion		£	704.00				
	East Goscote Parish	Land for Scout Hut		£232.32	33%				
	Major works to pavilion car park Nov 2020								
17	Debts Outstanding:	Not Applicable							
	Tenancies	Not Applicable							
18	Recruitment & Advertising			£	-	£	-		
	Other Advertising			£	-	£	-		
19	Publicity:			£	-	£	-		
20	Pensions:								
	For the year of account the Council's contributions equal 23.1% of employees pensionable pay.(Local Government Scheme)								
21	Capital Reserves:	Not Applicable							
	Earmarked Reserves:	£27,300.00		£	2,500.00	£	11,000.00	£	2,800.00
	BORROWING	Not Applicable			Solicitor		Council Van		Contingency

			£ 4,500.00	£ 2,000.00	
	APPROVED BY:		Roof Pav	Asset renew	
CHAIRMAN.....	FINANCIAL OFFICER		

£	72,000.00
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£	36,000.00
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