

**Ruskington Parish Council**  
Fixed Asset Register to 31st March 2024

**1. Buildings**

Location	Description	Date of Acquisition	Opening Values	Additions	Disposals	Depreciation	Increase	Closing Value	Notes	Rebuild cost (insurance)
Pavilion, Parkfield Road	Brick building		105,487.00					105,487.00		
Changing Rooms, Parkfield Road	Brick building		50,570.00					50,570.00		
Public Toilets, Church Street	Brick building (leased)		1.00					1.00		
Office, High Street North	Brick building	Nov-21	235,000.00					235,000.00		
<b>Total Buildings</b>			<b>391,058.00</b>	-	-	-	-	<b>391,058.00</b>	-	-

**2. Community Assets**

Location	Description	Date of Acquisition	Opening Values	Additions	Disposals	Depreciation	Increase	Closing Value	Notes	
Allotments, Horseshoe Close	acres		1.00					1.00		
Cemetery, Sleaford Road	arces		1.00					1.00		
Garden of Remembrance, Sleaford Road	acres		1.00					1.00		
Horseshoe Hollow, Horseshoe Close	acres		1.00					1.00		
Playing fields, Parkfield Road	arces		1.00					1.00		
Car park, Parkfield Road	arces		1.00					1.00		
Play area, Parkfield Road	arces		1.00					1.00		
Play area, Elmtree Road	arces		1.00					1.00		
Play area, Hillside Road	arces		1.00					1.00		
Play area, Beck Close	arces		1.00					1.00		
Village Hall (land only)	acres		1.00					1.00		
Multi-Use Games Area, Parkfield Road	Sports facility	Jun-20	87,000.00					87,000.00	87,000	
Community Garden, High Street (leased)	Leased Land	Jul-23	1.00					1.00		
<b>Total Community Assets</b>			<b>87,012.00</b>	-	-	-	-	<b>87,012.00</b>	-	<b>87,000.00</b>

### 3. Equipment

Item	Description	Date of Acquisition	Opening Values	Additions	Disposals	Depreiciation	Increase	Closing Value	Notes	Replacement cost (insurance)
CCTV	5x cameras - playing field	Feb-18	5,160.00					5,160.00		
	1x camera - MUGA	Jun-20	1,497.00					1,497.00		
	4 cameras - office	Dec-20	1,230.00					1,230.00		
	1 camera - office	Aug-22	-					960.00		
Office	2x HP prodesk computers and screens	Dec-19	1,300.00					1,300.00		
	2x Lenovo Laptops	Feb-21	875.00					875.00		
	HP printer	Dec-19	180.00		180.00			-		
	Paper shredder	Jun-19	126.00					126.00		
	HP computer and screen	Jan-23	-					785.00		
	Brother A3 printer	Jan-23	-					426.00		
	HP A3 printer	Feb-24	249.00					249.00		
Maintenance	Office refurbishment fittings	Mar-24	27,586.00					27,586.00	half of invoices to exclude labour	
	Lawn mowers	Mar-17	945.00					945.00		
	Strimmers	unknown	945.00					995.00		
	New strimmer	Nov-22	-					508.00		
	Street cleaning barrow	Feb-21	915.00					915.00		
	Shredder	unknown	1,926.00					1,926.00		
	Sandhopper	Apr-13	900.00					900.00		
	Billy goat hose	Nov-16	179.00					179.00		
	Pallet truck	Jan-22	272.00					272.00		
	Leaf blower	Nov-22	-					245.00		
	Power sycthe	Jan-22	949.00					949.00		
	Equipment shed	Mar-22	2,500.00					2,500.00		
	Water butts	Nov-22	-					160.00		
	Stihl Power unit with attachments	Jul-22	-					935.00		
	Chainsaw	Mar-24	358.00					358.00		
	Leaf Blower	Nov-24	110.00					110.00		
	Cordless Shears	Nov-24	115.00					115.00		
Sports Equipment	Goal posts	various	530.00					530.00		
	MUGA nets and posts	Jun-20	1,350.00					1,350.00		
Miscellaneous Others	Van (leased)	Aug-19	1.00					1.00		
	Lincat boiler	Mar-22	759.00					759.00		
<b>Total Equipment</b>			<b>50,957.00</b>	<b>-</b>	<b>180.00</b>	<b>-</b>	<b>-</b>	<b>54,846.00</b>	<b>-</b>	<b>-</b>

### 4. Fixtures and Fittings

Item	Description	Date of Acquisition	Opening Values	Additions	Disposals	Depreiciation	Increase	Closing Value	Notes	Replacement cost (insurance)
Office Furniture	2x desks	Aug-20	434.00					434.00		
	2x tall filing cabinets	Aug-20	736.00					736.00		
	2x small filing cabinets	Aug-20	562.00					562.00		
	counter	Jan-21	1,148.00					1,148.00		
	Table and chairs	Apr-15	250.00					250.00		
	Information boards	Aug-21	130.00					130.00		
	Desk and chair	Apr-23	675.00					675.00		

<b>Street Furniture</b>	Bins	various	13,180.00	800.00			13,980.00		
	Grit bins	various	1,373.00				1,373.00		
	Benches	various	1,850.00	750.00			2,600.00		
	Notice boards	various	1,740.00				1,740.00		
	Signage	various	1,500.00				1,500.00		
	Village board	Apr-13	3,566.00				3,566.00		
	Memorial plaque	unknown	1,091.00				1,091.00		
	Planters	Apr-17	1,327.00				1,327.00		
	Bike racks	Aug-21	120.00				120.00		
	<b>Playground Equipment</b>	Equipment pre 2017	various	83,828.00				83,828.00	
Titan		Aug-18	11,546.00				11,546.00		
Mini titan		Jul-18	5,626.00				5,626.00		
Youth shelter		Sep-19	8,405.00				8,405.00		
Swirl roundabout		Mar-22	9,225.00				9,225.00		
Treetop Canopy		Dec-22	-				23,617.00		
Zipwire		Dec-22	-				5,750.00		
Swingset x 3 combi		Dec-22	-				3,395.00		
Dino frame		Dec-22	-				7,714.00		
Trim trail		Dec-22	-				2,825.00		
Crusader swing		Dec-22	-				8,901.00		
Monkey bars		Dec-22	-				2,926.00		
<b>Total fixture and fittings</b>				<b>148,312.00</b>	<b>1,550.00</b>	-	-	-	<b>204,990.00</b>
<b>Total of All Assets</b>			<b>677,339.00</b>	<b>1,550.00</b>	<b>180.00</b>	-	-	<b>737,906.00</b>	-
									<b>87,000.00</b>