

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		
Total Buildings			391,058.00	-	-	-	-	391,058.00	-	-

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	acres		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	acres		1.00					1.00		
Car park, Parkfield Road	acres		1.00					1.00		
Play area, Parkfield Road	acres		1.00					1.00		
Play area, Elmtree Road	acres		1.00					1.00		
Play area, Hillside Road	acres		1.00					1.00		
Play area, Beck Close	acres		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		
Total Community Assets			87,012.00	-	-	-	-	87,012.00	-	87,000.00

3. Equipment

Item	Description	Date of Acquisition	Opening Values	Additions	Disposals	Depreciation	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		
	Office refurbishment fittings	Mar-24	27,586.00					27,586.00	half of invoices to exclude labour	
Maintenance	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 scythe	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		
Total Equipment			50,957.00	-	180.00	-	-	54,846.00	-	-

4. Fixtures and Fittings

Item	Description	Date of Acquisition	Opening Values	Additions	Disposals	Depreciation	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		

Street Furniture	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		
Playground Equipment	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		
Total fixture and fittings			148,312.00	1,550.00	-	-	204,990.00	-	-
Total of All Assets			677,339.00	1,550.00	180.00	-	737,906.00	-	87,000.00