

Groby Parish Council Assets 2020-21

No.	Ref No:	Asset	Address	Acreage	Disposed of	Added	Value	Current Value	£
4		Bus shelters - total 4						£ 30,000.00	
5		Lamp posts						£ 4,000.00	
		2 x Heritage lamp posts	Chapel Hill						
6		Seats & Benches - Total 30						£ 31,250.00	
			Cemetery			1 x purchased January 2021 for Cemetery	£0 - donated by resident		
			Stamford Park			1 x purchased January 2021 for Stamford Park	£0 - donated by resident		
7		Notice Boards - Total 12						£ 12,000.00	
8		Height Barriers and Gates - Total 10						£ 51,000.00	
9		Play Equipment						£ 298,867.00	
		1 Highfield Amenity Area							
		2 Marina Park Junior							
		3 Marina Park				Install fencing / gate to new play area March 2021	£5,817		
		4 Quarry Park			Disposal of adult gym equipment matting Dec 2020	Replacement matting for adult gym equipment Dec 2020	£662		
		5 Queen Elizabeth 11 Park							
10 & 11		Parish Council Office & Chamber Equipment						£ 31,800.00	
					1 x Office Chair Disposed Oct 2020	1 x Office Chair purchased Oct 2020	£142		

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No.	Ref No:	Asset	Address	Acreage	Disposed of	Added	Value	Current Value	£
12		Cemetery Store Office Equipment						£	1,250.00
						Emergency Generator & Emerg supplies received Aug 20	£600		
13		Waste Bins - Total 45						£	11,500.00
14		Grounds Maintenance Equipment						£	43,415.00
						1 x Hedge Trimmer purchased Aug 2020	£415		
15		Groby Parish Council Estates Van						£	5,995.00
						1 x Loadhopper Van purchased for Estates use Oct 2020	£5,995		
16		Salt/Grit Bin - Total 23						£	4,200.00
17		Miscellaneous						£	18,250.00
		1 x Stone Horse Trough (Village Hall, Leicester Road							
		3 x Village Signs							
		Xmas Tree Lights							
18		Investments							
		Groby Cic - 200 Shares/10 voting Shares						£	25,000.00
		TOTAL ASSET VALUE 2020-21						£	628,527.00