

KETLEY PARISH COUNCIL ASSET REGISTER 2020/2021

Assets are defined as land, buildings, vehicles, plant and equipment
At March 2021 the following assets were held:

Item	Location	No.	Purchase Cost	Replacement Cost	Insurance Value	Fixed Asset Per Annual Return	Additions/Disposals
Bus shelters (brick)	Paddock Mound entrance, Holyhead Road	1	Unknown	£ 39,063.52	£ 39,063.52	£ 35,512.29	Bus shelter (cantilever)
	Sinclair Gardens	1					
	Waterloo Road – both sides	2					
Garden of Rest buildings	Red Lake Cemetery		Unknown	£ 58,555.37	£ 58,555.37	£ 47,775.51	
Garden of Rest Gates & Fences	Hill Top, Red Lake		Unknown	£ 15,823.01	£ 15,823.01	£ 15,823.01	
Street lights	Throughout the Parish	219	Varying	£ 224,045.38	£ 224,045.38	£ 11,978.00	
Grit Bins	Throughout the Parish	6	7	£ 980.00	£ 980.00	£ 980.00	
Ketley Community Centre	Holyhead Road, Ketley, TF1 5AN	1	£1	£ 1,212,197.27	£ 1,212,197.27	£ 1.00	
Outdoor Furniture (Ketley Community Centre)	Holyhead Road, Ketley, TF1 5AN		Unknown	£ 5,000.00	£ 5,000.00	£ 3,000.00	
Furniture, fixtures, fittings and improvements (Ketley Community Centre)	Holyhead Road, Ketley, TF1 5AN		Unknown	£ 11,562.90	£ 11,562.90	£ 11,562.90	Classroom Hearing Loop and WIFI boosters
Computer equipment and other office equipment (Ketley Community Centre)	Holyhead Road, Ketley, TF1 5AN		£15,615.30	£ 19,302.61	£ 19,302.61	£ 19,302.61	Laptops, monitors, associated equipment
TOTAL				£ 1,586,530.06	£ 1,586,530.06	£ 145,935.32	