

ANWICK PARISH COUNCIL ASSET REGISTER AS AT 31ST MARCH 2026

PREVIOUS ASSETS AS AT 2008

Litter bins, 1 timber seat, 2 sets of swings, 2 picnic tables with seats attached, 2 noticeboards 1 slide.

All costs not known items stored in the play park. Noticeboards unfit for purpose disposed of.

NEW ASSETS AS AT 2020

1 seasaw, 1 roundabout, 1 cyclops, 1 set of goal posts and nets	£14,860.00
1 grit bin in school Crescent Anwick	£126.00
2 dog waste bins sited in play park and playing field	£214.00
4 safety jackets stored in the Community Centre	£33.00
1 speed camera stored in the Community Centre	£239.00
TOTAL	£15,472.00
Less 20% depreciation 2021	£12,776.00
Less 20% depreciation 2022	£10,220.80
Less 20% depreciation 2023	£8,716.64
Less 20% depreciation 2024	£6,514.31
Less 20% depreciation 2025	£5,233.05

NEW ASSETS AS AT 2021

1 laptop and printer in Clerk's home	£541.00
1 waste bin sited at the bottom of River Lane Anwick	£168.00
1 new climbing frame with safety matting in play park	£8,000.00
TOTAL	£8,709.00
Less 20% depreciation 2022	£6,967.20
Less 20% depreciation 2023	£5,573.76
Less 20% depreciation 2024	£4,459.00
Less 20% depreciation 2025	£3,567.06

NEW ASSETS AS AT 2022

1 dog waste bin sited in River Lane Anwick £126.00

1 strimmer stored in Anwick Community Centre £434.00

TOTAL £560.00

Less 20% depreciation 2023 £468.80

Less 20% depreciation 2024 £375.05

Less 20% depreciation 2025 £300.03

NEW ASSETS AS AT 2023

New fencing around the play park £4,321.00

New kitchen and appliances installed in the Community Centre £4,823.00

TOTAL £9,144.00

Less 20% depreciation 2024 £7,315.20

Less 20% depreciation 2025 £5,852.16

NEW ASSETS AS AT 2024

New equipment for the kitchen including tiling and blind £506.00

2 noticeboards in Anwick Drive and River Lane £146.00

1 defibrillator outside the Community Centre £900.00

TOTAL £1,552.00

Less 20% depreciation 2025 £1,241.60

NEW ASSETS AS AT 2025

Safety gate for the rear of the Community Centre £810.00

New laptop stored in the Clerk's home £474.00

TOTAL £1,284.00

Less 20% depreciation 2025 £1,027.20

The value of the Community Centre as calculated by the insurance company is:-

£331,417

All items listed with the exception of the Community Centre are figures at the time of purchasing.

TOTAL VALUE OF ASSETS

£17,531.50

PLUS THE COMMUNITY CENTRE

£331,317.00

FINAL TOTAL

£348,848.50

Signed

Dated

Position [Chair]