**ASHBY DE LA ZOUCH TOWN COUNCIL.**

**ACCOUNTS FOR THE YEAR ENDED 31 MARCH 2022.**

**TOTAL FIXED ASSETS PLUS LONG-TERM INVESTMENTS & ASSETS: SUMMARY.**

At 31st March 2022 the following total fixed assets plus long-term investments & assets were held by the Town Council:

**Long-term investments:**

|  |  |
| --- | --- |
|  | **£** |
| CCLA Public Sector Deposit Fund. | **100,000.00** |

**Land assets (nominal value):**

|  |  |
| --- | --- |
|  | **£** |
| Hood Park. |  |
| Western Park. |  |
| Westfields Recreation Ground. |  |
| Willesley Recreation Ground. |  |
| Range Road depot. |  |
| Allotment gardens. |  |
| Town Cemetery. |  |
| Blackfordby Recreation Ground. |  |
| Malvern Crescent open space. |  |
| Prior Park Road field. |  |
| Leicester Road/Dunbar Way. |  |
| Other open space within the parish |  |
| **total** |  **12.00** |

**Buildings and structures (insurance reinstatement cost assessment):**

|  |  |
| --- | --- |
| Legion House, South Street. |  |
| Bath Grounds pavilion. |  |
| Westfield Recreation Ground pavilion. |  |
| Western Park pavilion. |  |
| Willesley Recreation Ground cabin. |  |
| Loudoun Memorial. |  |
| Range Road Depot. |  |
| Cemetery office & store. |  |
| War memorial, St. Helen’s Churchyard. |  |
| War memorial, Brook Street. |  |
| Horse trough, Station Road. |  |
| Millennium sculpture, North Street. |  |
| **total** |  **3,276,000.00** |

**Play equipment (acquisition cost):**

|  |  |
| --- | --- |
| Hood Park skatepark. |  |
| Hood Park (junior and toddler). |  |
| Hood Park outdoor gym. |  |
| Western Park. |  |
| Malvern Crescent (junior and toddler). |  |
| Blackfordby. |  |
| The Croft. |  |
| Fairfax Close. |  |
| Astley Way. |  |
| Chapman’s Meadow. |  |
| Birch Road. |  |
| Willesley Recreation Ground. |  |
| Westfields Recreation Ground. |  |
| Westfields Recreation Ground multi-use games area. |  |
| Leicester Road. |  |
| Stuart Way. |  |
| **total** |  **670,000.00** |

**Other Town Council assets (acquisition cost):**

|  |  |
| --- | --- |
| Grounds maintenance plant & machinery. |  190,110.00 |
| Litter & waste bins |  24,800.00 |
| Street lighting |  30,600.00 |
| Miscellaneous street furniture.  |  69,900.00 |
| Grit & salt bins. |  7,475.00 |
| Seats & benches.  |  48,500.00 |
| Office equipment.  |  35,400.00 |
| Civic Regalia.  |  10,000.00 |
| **total** |  **416,785.00** |

**Total asset value: 4,462,797.00**