

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Allotments									
11	11	Pump Equipment	Allotments		£0.00	£426.41	£426.41	£0.00	
12	12	Shed	Allotments		£0.00	£110.00	£110.00	£0.00	
Total Values					£0.00	£536.41	£536.41	£0.00	
Community Assets									
1	01	Bus Shelter	Main Street		£1,287.00	£1,287.00	£1,287.00	£0.00	
2	02	Waste Bin	Outside 71 Main Street		£0.00	£50.00	£50.00	£0.00	
3	03	Dog Waste Bin	School Lane		£0.00	£50.00	£50.00	£0.00	
4	04	Waste Bin	Near Bus Shelter Main Street		£0.00	£50.00	£50.00	£0.00	
5	05	Wooden Bench	School Lane		£0.00	£100.00	£100.00	£0.00	
6	06	Wooden Bench	Outside 71 Main Street		£0.00	£100.00	£100.00	£0.00	
7	07	Dog Waste Bin	Playing Field		£0.00	£50.00	£50.00	£0.00	
8	08	Dog Waste Bin	Main Street		£0.00	£50.00	£50.00	£0.00	
9	09	Oak Notice Board	Corner Main Street/Crescent		£0.00	£100.00	£100.00	£0.00	
10	10	Dog Waste Bin	Plot Path		£0.00	£50.00	£50.00	£0.00	
13	13	Wooden Memorial Bench	Town End		£0.00	£200.00	£200.00	£0.00	
14	14	Notice Board	Opposite 71 Main Street		£0.00	£500.00	£500.00	£0.00	
15	15	CWS Sign	Various locations		£2,156.00	£2,156.00	£2,156.00	£0.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
16	16	VAS (3) signs	Various locations		£0.00	£16,447.00	£16,447.00	£0.00	
18	18	Defibrillator	Post Office Wall		£1,000.00	£1,000.00	£1,000.00	£1,000.00	
19	19	Defibrillator	Village Hall		£1,000.00	£1,000.00	£1,000.00	£1,000.00	
20	20	Topsy 2000 Keyed Lock Bin	Playing Field	26/09/2019	£201.71	£201.71	£201.71	£201.71	
21	21	Fido 25 Mk2 Red dog bin	End of Blackberry Way	15/03/2021	£90.85	£90.85	£90.85	£90.85	
22	22	Fido 25 Mk.2 Red dog bin	Vehicle entrance to Playing Field	15/03/2021	£90.85	£90.85	£90.85	£90.85	
23	23	Fido 25 Mk.2 Red Dog Bin	School Lane/Allotment Entrance	15/03/2021	£90.85	£90.85	£90.85	£90.85	
24	24	Dog Bin Dispenser	Playing Field	18/05/2021	£177.80	£177.80		£177.80	
25		Speed Gun	Town End	19/07/2021	£265.00	£265.00		£265.00	
26		Hatton Rustic 4 slat seat	Playing Field	14/07/2021	£548.00	£548.00		£548.00	
27	27	Red Topsy 2000 Bin	Playingn Field	01/11/2021	£168.93	£168.93		£168.93	
Total Values					£7,076.99	£24,823.99	£23,664.26	£3,633.99	

Infrastructure

Total Values

Land & Buildings

Total Values

Office Equipment

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
17	17	Laptop	82 Ermine Street Ancaster		£579.50	£579.50	£579.50	£579.50	
Total Values					£579.50	£579.50	£579.50	£579.50	

Vehicles & Equipment

Total Values				
Grand Total				
	£7,656.49	£25,939.90	£24,780.17	£4,213.49
+ assets disposed during year			£0.00	
			£24,780.17	