

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	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 - LB01	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 - LB03	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 - DB02	Playing Field - Village Hall Path			£0.00	£50.00	£50.00	£0.00		
8	08	Dog Waste Bin - DB07	Main Street Bus Shelter			£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 - DB08	Plot Path Alley			£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		

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15	15	CWS Sign	Various locations			£2,156.00	£2,156.00	£2,156.00	£0.00	£0.00	
16	16	VAS (3) signs	Various locations			£0.00	£16,447.00	£16,447.00	£0.00	£0.00	
18	18	Defibrillator	Post Office Wall			£1,000.00	£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	£1,000.00	
20	20	Topsy 2000 Keyed Lock Bin - LB05	Playing Field	Glasdon UK Limited	26/09/2019	£201.71	£201.71	£201.71	£201.71	£201.71	
21	21	Fido 25 Mk2 Red dog bin - DB05	End of Blackberry Way	Glasdon UK Ltd	15/03/2021	£90.85	£90.85	£90.85	£90.85	£90.85	
22	22	Fido 25 Mk.2 Red dog bin - DB04	Vehicle entrance to Playing Field	Glasdon UK Ltd	15/03/2021	£90.85	£90.85	£90.85	£90.85	£90.85	
23	23	Fido 25 Mk.2 Red Dog Bin - DB06	School Lane/Allotment Entrance		15/03/2021	£90.85	£90.85	£90.85	£90.85	£90.85	
24	24	Dog Bin Dispenser - DB01	Playing Field	JRB Enterprise Ltd	18/05/2021	£1,177.80	£1,177.80	£1,177.80	£1,177.80	£1,177.80	
25	25	Speed Gun	Town End	Laser Tech UK Ltd	19/07/2021	£265.00	£265.00	£265.00	£265.00	£265.00	
26	26	Hatton Rustic 4 slat seat	Playing Field	Broxap Limited	14/07/2021	£548.00	£548.00	£548.00	£548.00	£548.00	
27	27	Red Topsy 2000 Bin - LB06	Playing Field/Blackberry Way	Glasdon UK Ltd	01/11/2021	£168.93	£168.93	£168.93	£168.93	£168.93	
28	28	Fido 25 Mk2 Red dog bin - DB03	Main Street Town End	Glasdon UK Ltd	15/08/2022	£105.17	£105.17	£105.17	£105.17	£105.17	
29	29	Double sided fingerpost	Main Street/School Lane	Viking Signs	06/09/2022	£469.80	£469.80	£469.80	£469.80	£469.80	
30	30	Brushcutter/Saw/Battery Charger	38 School Lane	Chandlers Farm Equipment	22/02/2023	£891.90	£891.90	£891.90	£891.90	£891.90	
31	31	Waste Bin - LB02	Post Office		05/02/2024	£138.00	£138.00	£138.00	£138.00	£138.00	

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32	32	Waste Bin - LB04	School Lane			£0.00	£50.00	£50.00	£0.00		£0.00
33	33	Grit Bin - Green	Main Street A153			£0.00	£0.00	£0.00	£0.00		£0.00
34	34	Grit Bin - Green	The Crescent former Post Office			£0.00	£0.00	£0.00	£0.00		£0.00
35	35	Grit Bin - Blue (LCC)	The Plot Path			£0.00	£0.00	£0.00	£0.00		£0.00
36	36	Grit Bin - Blue (LCC)	Behind Bus Shelter			£0.00	£0.00	£0.00	£0.00		£0.00
37	37	Grit Bin - Green	The Plough			£0.00	£0.00	£0.00	£0.00		£0.00
38	38	Grit Bin - Green	Opposite Church			£0.00	£0.00	£0.00	£0.00		£0.00
39	39	Grit Bin - Blue (LCC)	Opposite St Mary's Close			£0.00	£0.00	£0.00	£0.00		£0.00
40	40	Grit Bin - Green	Opposite Myers Close			£0.00	£0.00	£0.00	£0.00		£0.00
41	41	Grit Bin - Yellow x 2	Paddock Close			£0.00	£0.00	£0.00	£0.00		£0.00
42	42	Stihl Hedge Trimmer	38 School Lane Wilsford	Chandlers Farm Equipment	13/08/2024	£270.00	£270.00	£270.00	£270.00		£270.00
43	43	Cavendish Seat with plaques	Playing field	Streetmaster	30/04/2024	£984.00	£984.00	£984.00			
44	44	Notice Board	Village Hall	Noticeboard Company	10/03/2025	£982.98	£982.98	£982.98			
45	45	Timber Seat	Kelby Hill	Broxap	11/09/2024	£1,003.00	£1,003.00	£1,003.00			
46	46	Gazebo	Village Hall	Instant Marquees		£1,300.00	£1,300.00				
Total Values						£13,221.84	£31,018.84	£29,718.84	£5,370.86		£0.00
Office Equipment											
17	17	Laptop	82 Ermine Street Ancaster	Proweb		£579.50	£579.50	£579.50	£579.50		£579.50
Total Values						£579.50	£579.50	£579.50	£579.50		£579.50

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
				Grand Total		£13,801.34	£32,134.75	£30,834.75	£5,950.36	£0.00
				+ assets disposed during year				£0.00		
								<u>£30,834.75</u>		