

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets									
3		8 Roman Trail Signs	Various locations around village		£0.00	£450.00	£450.00	£450.00	£0.00
4		Village Cross	Ermine Street		£0.00	£1,800.00	£1,800.00	£1,800.00	£0.00
5		War Memorial	West Willoughby		£0.00	£2,600.00	£2,600.00	£2,898.95	£0.00
6		Wooden Memorial Plaque in Oak (War Memorial)	West Willoughby	30/05/2014	£369.05	£369.05	£369.05	£369.05	£0.00
7		Bus Shelter	Ermine Street	07/02/2012	£3,144.00	£3,144.00	£3,144.00	£3,144.00	£0.00
8		Bus Shelter	Ermine Street	07/02/2012	£2,844.00	£2,844.00	£2,844.00	£2,844.00	£0.00
9		Telephone Box			£1.00	£0.00	£0.00	£500.00	£0.00
10		Defibrillator and Cabinet	Parish Hall	26/03/2015	£1,180.00	£1,180.00	£1,180.00	£1,180.00	£0.00
11		Bench - Ermine Street			£0.00	£0.00	£0.00	£500.00	£0.00
12		Academy Steel Seat Black	Outside Cemetery	04/07/2012	£451.00	£451.00	£451.00	£451.00	£0.00
13		Academy Steel Seat Black	Water Lane	27/02/2014	£451.00	£451.00	£451.00	£451.00	£0.00
14		Notice Board	Parish Hall	07/03/2014	£801.85	£801.85	£801.85	£801.85	£0.00
15		Notice Board	Cemetery	07/03/2014	£801.85	£801.85	£801.85	£801.85	£0.00
16		Speed sign	Various	16/01/2015	£2,352.00	£2,352.00	£2,352.00	£2,352.00	£0.00
17		Dog Bin	Station Approach	22/08/2013	£92.95	£92.95	£92.95	£92.95	£0.00
18		Dog Bin	Mercia Drive		£92.95	£92.95	£92.95	£92.95	£0.00
19		Dog Bin	Water Lane		£92.95	£92.95	£92.95	£92.95	£0.00
20		Dog Bin	Rookery Lane Sudbrook	20/03/2015	£84.00	£84.00	£84.00	£84.00	£0.00

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
21		Seaham Ferrocast Bollard	Ermine Street Ancaster	08/11/2012	£630.00	£630.00	£630.00	£630.00	£0.00
21		Metal Bench	Cemetery	19/11/2020	£950.00	£950.00	£950.00	£950.00	£0.00
22		Tables and Chairs			£603.00	£603.00	£603.00	£603.00	£0.00
23		Dark Oak Seat	Cemetery Back Lane	10/10/2016	£590.52	£590.52	£590.52	£590.52	£0.00
24		Lecturn	Cemetery, Back Lane		£1,302.50	£1,302.50	£1,302.50	£1,302.50	£0.00
25		Elwood Seat c/w plaque	Cemetery		£590.53	£590.53	£590.53	£590.53	£0.00
26		Stainless Steel Fridge	Parish Hall kitchen	18/11/2017	£159.00	£159.00	£159.00	£159.00	£0.00
27		Emily Chair and plaque	Cemetery	20/12/2017	£232.21	£232.21	£232.21	£232.21	£0.00
28		Henry Hoover	Parish Hall	27/07/2018	£119.00	£119.00	£119.00	£119.00	£0.00
29		Yale extra large fire safe	Parish Hall	15/10/2018	£194.00	£194.00	£194.00	£194.00	£0.00
30		Lifepak CR Plus defibrillator	Sudbrook Phone Box	13/12/2018	£650.00	£650.00	£650.00	£650.00	£0.00
31		Standard Mild Steel defibrillator cabinet	Sudbrook Phone Box	06/02/2019	£575.00	£575.00	£575.00	£575.00	£0.00
32		Dog Bin	Main Street Sudbrook		£84.00	£84.00	£84.00	£84.00	£0.00
33		Dog Bin	Church Lane/Sands Bridleway		£84.00	£84.00	£84.00	£84.00	£0.00
34		Gateway 3-slat	Ermine Street Ancaster	15/04/2019	£1,345.10	£1,345.10	£1,345.10	£1,345.10	£0.00
35		Gateway 3-slat	Carlton Road Sudbrook	15/04/2019	£1,345.10	£1,345.10	£1,345.10	£1,345.10	£0.00
36		Gateway 3-slat	A153 West Willoughby	15/04/2019	£1,345.10	£1,345.10	£1,345.10	£1,345.10	£0.00
37		Community Speed Watch Equipment	Parish Hall	15/04/2019	£387.90	£387.90	£387.90	£387.90	£0.00

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
38		Grit Bin	Cemetery near storage shed	29/01/2021	£84.00	£84.00	£84.00	£84.00	£0.00
39		Grit Bin	Cemetery near gate	29/01/2021	£84.00	£84.00	£84.00	£84.00	£0.00
40		Bus Shelter	A153 Top of Rookery Lane	22/02/2021	£3,850.00	£3,850.00	£3,850.00	£3,850.00	£0.00
41		Compact Scrubber Drier	Parish Hall	07/01/2022	£1,381.16	£1,381.16	£1,381.16	£1,381.16	£0.00
42		Tommy Soldier Statue 6 ft	Parish Hall	23/09/2021	£650.00	£650.00	£650.00	£650.00	£0.00
43		Christmas Tree	Parish Hall	13/05/2021	£542.50	£542.50	£542.50	£542.50	£0.00
44		CCTV	Parish Hall	02/12/2021	£870.00	£870.00	£870.00	£870.00	£0.00
45		Hozelock Sprayer and extension lead	Cemetery	09/05/2022	£45.80	£45.80		£45.80	£0.00
46		Noticeboard	Sudbrook	30/04/2022	£625.00	£625.00		£625.00	£0.00
47		Parish Hall Sign	Parish Hall	06/05/2022	£380.30	£380.30		£380.30	£0.00
48		Welcome to Ancaster	Ancaster	01/04/2022	£189.05	£189.05		£189.05	£0.00
49		Welcome to West Willoughby	West Willoughby	01/04/2022	£207.90	£207.90		£207.90	£0.00
50		Welcome to Sudbrook	West Willoughby	01/04/2022	£183.69	£183.69		£183.69	£0.00
51		Bench	Ancaster Playing Field	07/11/2022	£580.00	£580.00		£580.00	£0.00
52		Microwave	Ancaster Parish Hall	13/01/2023	£69.00	£69.00		£69.00	£0.00
53		Passive Signs 30mph and 40mph	Various	20/02/2023	£100.00	£100.00		£100.00	£0.00
Total Values					£33,787.96	£38,636.96	£36,256.22	£39,935.91	£0.00

Infrastructure

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
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Total Values

Land & Buildings

1		Parish Hall	Ermine Street		£0.00	£380,000.00	£380,000.00	£406,734.87	£0.00
2		Equipment Hut - Cemetery	Back Lane		£0.00	£2,000.00	£2,000.00	£2,103.26	£0.00
3		New Cemetery	Back Lane Ancaster	13/05/2016	£1.00	£1.00	£1.00	£42,477.00	£0.00
4		Playing Field	Ermine Street		£1.00	£1.00	£1.00	£0.00	£0.00
5		Former Sudbrook Village Hall Site	Sudbrook	01/03/2018	£1.00	£1.00	£1.00	£1.00	£0.00
Total Values					£3.00	£382,003.00	£382,003.00	£451,316.13	£0.00

Office Equipment

1		Laminator	82 Ermine Street		£28.16	£28.16	£28.16	£28.16	£0.00
2		Asus Laptop			£690.00	£690.00	£690.00	£690.00	£0.00
3		Laptop Stand			£22.82	£22.82	£22.82	£22.82	£0.00
Total Values					£740.98	£740.98	£740.98	£740.98	£0.00

Vehicles & Equipment

Total Values

Grand Total					£34,531.94	£421,380.94	£419,000.20	£491,993.02	£0.00
+ assets disposed during year							£0.00		
							£419,000.20		