

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets									
3	03	8 Roman Trail Signs	Various locations around village		£0.00	£450.00	£450.00	£450.00	
4	04	Village Cross	Ermine Street		£0.00	£1,800.00	£1,800.00	£1,800.00	
5	05	War Memorial	West Willoughby		£0.00	£2,600.00	£2,600.00	£2,898.95	
6	06	Wooden Memorial Plaque in Oak (War Memorial)	West Willoughby	30/05/2014	£369.05	£369.05	£369.05	£369.05	
7	07	Bus Shelter	Ermine Street	07/02/2012	£3,144.00	£3,144.00	£3,144.00	£3,144.00	
8	08	Bus Shelter	Ermine Street	07/02/2012	£2,844.00	£2,844.00	£2,844.00	£2,844.00	
9	09	Telephone Box			£1.00	£0.00	£0.00	£500.00	
10	10	Defibrillator and Cabinet	Parish Hall	26/03/2015	£1,180.00	£1,180.00	£1,180.00	£1,180.00	
11	11	Bench - Ermine Street			£0.00	£0.00	£0.00	£500.00	
12	12	Academy Steel Seat Black	Outside Cemetery	04/07/2012	£451.00	£451.00	£451.00	£451.00	
13	13	Academy Steel Seat Black	Water Lane	27/02/2014	£451.00	£451.00	£451.00	£451.00	
14	14	Notice Board	Parish Hall	07/03/2014	£801.85	£801.85	£801.85	£801.85	
15	15	Notice Board	Cemetery	07/03/2014	£801.85	£801.85	£801.85	£801.85	
16	16	Speed sign	Various	16/01/2015	£2,352.00	£2,352.00	£2,352.00	£2,352.00	
17	17	Dog Bin	Station Approach	22/08/2013	£92.95	£92.95	£92.95	£92.95	
18	18	Dog Bin	Mercia Drive		£92.95	£92.95	£92.95	£92.95	
19	19	Dog Bin	Water Lane		£92.95	£92.95	£92.95	£92.95	
20	20	Dog Bin	Rookery Lane Sudbrook	20/03/2015	£84.00	£84.00	£84.00	£84.00	

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

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
38	38	Grit Bin	Cemetery near storage shed	29/01/2021	£84.00	£84.00	£84.00	£84.00	
39	39	Grit Bin	Cemetery near gate	29/01/2021	£84.00	£84.00	£84.00	£84.00	
40	40	Bus Shelter	A153 Top of Rookery Lane	22/02/2021	£3,850.00	£3,850.00	£3,850.00	£3,850.00	
41	41	Compact Scrubber Drier	Parish Hall	07/01/2022	£1,381.16	£1,381.16		£1,381.16	
42	42	Tommy Soldier Statue 6 ft	Parish Hall	23/09/2021	£650.00	£650.00		£650.00	
43	43	Christmas Tree	Parish Hall	13/05/2021	£542.50	£542.50		£542.50	
44	44	CCTV	Parish Hall	02/12/2021	£870.00	£870.00		£870.00	
Total Values					£31,407.22	£36,256.22	£32,812.56	£37,555.17	

Infrastructure

Total Values

Land & Buildings

1	01	Parish Hall	Ermine Street		£0.00	£380,000.00	£380,000.00	£406,734.87	
2	02	Equipment Hut - Cemetery	Back Lane		£0.00	£2,000.00	£2,000.00	£2,103.26	
3	03	New Cemetery	Back Lane Ancaster	13/05/2016	£1.00	£1.00	£1.00	£42,477.00	
4	04	Playing Field	Ermine Street		£1.00	£1.00	£1.00	£0.00	
5	05	Former Sudbrook Village Hall Site	Sudbrook	01/03/2018	£1.00	£1.00	£1.00	£1.00	
Total Values					£3.00	£382,003.00	£382,003.00	£451,316.13	

Office Equipment

1	01	Laminator	82 Ermine Street		£28.16	£28.16	£28.16	£28.16	
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Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
2	02	Asus Laptop			£690.00	£690.00	£690.00	£690.00	
3	03	Laptop Stand			£22.82	£22.82	£22.82	£22.82	
Total Values					£740.98	£740.98	£740.98	£740.98	

Vehicles & Equipment

Total Values				
Grand Total				
	£32,151.20	£419,000.20	£415,556.54	£489,612.28
+ assets disposed during year			£0.00	
			£415,556.54	