

Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	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	Pelican Trust	30/05/2014	£369.05	£369.05	£369.05	£369.05		£369.05
7	07	Bus Shelter	Ermine Street	Garrick Outdoor Shelters	07/02/2012	£3,144.00	£3,144.00	£3,144.00	£3,144.00		£3,144.00
8	08	Bus Shelter	Ermine Street	Garrick Outdoor Shelters	07/02/2012	£2,844.00	£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	Derfibrillator and Cabinet	Parish Hall	Physio-Control UK	26/03/2015	£1,180.00	£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	Marshalls Street Furniture	04/07/2012	£451.00	£451.00	£451.00	£451.00		£451.00
13	13	Academy Steel Seat Black	Water Lane	Marshalls Street Furniture	27/02/2014	£451.00	£451.00	£451.00	£451.00		£451.00
14	14	Notice Board	Parish Hall	Pelican Trust	07/03/2014	£801.85	£801.85	£801.85	£801.85		£801.85
15	15	Notice Board	Cemetery	Pelican Trust	07/03/2014	£801.85	£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		£2,352.00
17	17	Dog Bin	Station Approach	Glasdon UK	22/08/2013	£92.95	£92.95	£92.95	£92.95		£92.95
18	18	Dog Bin	Mercia Drive	Glasdon UK		£92.95	£92.95	£92.95	£92.95		£92.95
19	19	Dog Bin	Water Lane	Glasdon UK		£92.95	£92.95	£92.95	£92.95		£92.95

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20	20	Dog Bin	Rookery Lane Sudbrook	Glasdon UK	20/03/2015	£84.00	£84.00	£84.00	£84.00	£84.00
21	21	Metal Bench	Cemetery	Roll & Scroll	19/11/2020	£950.00	£950.00	£950.00	£950.00	£950.00
21	21	Seaham Ferrocast Bollard	Ermine Street Ancaster	Marshalls Street Furniture	08/11/2012	£630.00	£630.00	£630.00	£630.00	£630.00
22	22	Tables and Chairs				£603.00	£603.00	£603.00	£603.00	£603.00
23	23	Dark Oak Seat	Cemetery Back Lane	Glasdon UK	10/10/2016	£590.52	£590.52	£590.52	£590.52	£590.52
24	24	Lecturn	Cemetery, Back Lane	GRS Signs		£1,302.50	£1,302.50	£1,302.50	£1,302.50	£1,302.50
25	25	Elwood Seat cw plaque	Cemetery	Glasdon UK		£590.53	£590.53	£590.53	£590.53	£590.53
26	26	Stainless Steel Fridge	Parish Hall kitchen	AO.Com	18/11/2017	£159.00	£159.00	£159.00	£159.00	£159.00
27	27	Emily Chair and plaque	Cemetery	Hayes Garden World	20/12/2017	£232.21	£232.21	£232.21	£232.21	£232.21
28	28	Henry Hoover	Parish Hall	Amazon	27/07/2018	£119.00	£119.00	£119.00	£119.00	£119.00
29	29	Yale extra large fire safe	Parish Hall	Esafes	15/10/2018	£194.00	£194.00	£194.00	£194.00	£194.00
30	30	Lifepak CR Plus defibrillator	Sudbrook Phone Box	Stryker Limited	13/12/2018	£650.00	£650.00	£650.00	£650.00	£650.00
31	31	Standard Mild Steel defibrillator cabinet	Sudbrook Phone Box	The Defib Store	06/02/2019	£575.00	£575.00	£575.00	£575.00	£575.00
32	32	Dog Bin	Main Street Sudbrook			£84.00	£84.00	£84.00	£84.00	£84.00
33	33	Dog Bin	Church Lane/Sands Bridleway			£84.00	£84.00	£84.00	£84.00	£84.00
34	34	Gateway 3-slat	Ermine Street Ancaster	Glasdon UK	15/04/2019	£1,345.10	£1,345.10	£1,345.10	£1,345.10	£1,345.10
35	35	Gateway 3-slat	Carlton Road Sudbrook	Glasdon UK	15/04/2019	£1,345.10	£1,345.10	£1,345.10	£1,345.10	£1,345.10
36	36	Gateway 3-slat	A153 West Willoughby	Glasdon UK	15/04/2019	£1,345.10	£1,345.10	£1,345.10	£1,345.10	£1,345.10

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37	37	Community Speed Watch Equipment	Parish Hall	Tele-Traffic UK	15/04/2019	£387.90	£387.90	£387.90	£387.90		
38	38	Grit Bin	Cemetery near storage shed	Reece Safety	29/01/2021	£84.00	£84.00	£84.00	£84.00		
39	39	Grit Bin	Cemetery near gate	Reece safety	29/01/2021	£84.00	£84.00	£84.00	£84.00		
40	40	Bus Shelter	A153 Top of Rookery Lane	B Knight & Sons	22/02/2021	£3,850.00	£3,850.00	£3,850.00	£3,850.00		
41	41	Compact Scrubber Drier	Parish Hall	Hugh Crane Cleaning	07/01/2022	£1,381.16	£1,381.16	£1,381.16	£1,381.16		
42	42	Tommy Soldier Statue 6 ft	Parish Hall	RBLI Shop	23/09/2021	£650.00	£650.00	£650.00	£650.00		
43	43	Christmas Tree	Parish Hall	Paramount Plans	13/05/2021	£542.50	£542.50	£542.50	£542.50		
44	44	CCTV	Parish Hall	Prowebs	02/12/2021	£870.00	£870.00	£870.00	£870.00		
45	45	Hozelock Sprayer and extension lead	Cemetery	Burnford Heating Ltd	09/05/2022	£45.80	£45.80	£45.80	£45.80		
46	46	Noticeboard	Sudbrook	Pelican Trust	30/04/2022	£625.00	£625.00	£625.00	£625.00		
47	47	Parish Hall Sign	Parish Hall	Viking Signs	06/05/2022	£380.30	£380.30	£380.30	£380.30		
48	48	Welcome to Ancaster	Ancaster	Glasdon UK Ltd	01/04/2022	£189.05	£189.05	£189.05	£189.05		
49	49	Welcome to West Willoughby	West Willoughby	Glasdon UK Ltd	01/04/2022	£207.90	£207.90	£207.90	£207.90		
50	50	Welcome to Sudbrook	West Willoughby		01/04/2022	£183.69	£183.69	£183.69	£183.69		
51	51	Bench	Ancaster Playing Field	Micari Engineering	07/11/2022	£580.00	£580.00	£580.00	£580.00		
52	52	Microwave	Ancaster Parish Hall	AO.Com	13/01/2023	£69.00	£69.00	£69.00	£69.00		
53	53	Passive Signs 30mph and 40mph	Various	Lincolnshire County Council	20/02/2023	£200.00	£200.00	£200.00	£200.00		
54		HGB66 Bin and Lid Assembly Red	Water Lane	Earth Anchors	19/04/2023	£147.00	£147.00	£147.00	£147.00		

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55		HGN66 Bin	Station Approach	Earth Anchors	19/04/2023	£147.00	£147.00	£147.00	£147.00	
56		Noticeboard	Playing Field entrance	Signs Express	19/06/2023	£560.00	£560.00	£560.00	£560.00	
57	57	Gateway sign c/w Welcome sign	West Willoughby	Glasdon UK	01/08/2024	£1,989.86	£1,989.86	£1,989.86	£1,989.86	
58	58	Winawood Sandwick 3 Seater Bench	Cemetery	NBB Recycled Furniture	16/04/2024	£415.00	£415.00	£415.00	£415.00	
59	59	ICB Tank	Cemetery	T Smith	01/10/2025	£45.00	£45.00	£45.00	£45.00	
Total Values						£37,191.82	£42,040.82	£42,040.82	£43,339.77	

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	Selby's		£28.16	£28.16	£28.16	£28.16	
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	

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						£37,935.80	£424,784.80	£424,784.80	£495,396.88	
				+ assets disposed during year				£0.00		
							<u>£424,784.80</u>			