

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
Community Assets									
34	3 x Defibrillators and Cabinets	Wanlip Lane, Kingsgate Ave and School Lane Car Park	26/06/2014	£9,000.00	£9,000.00	£9,000.00	£6,556.36	01/10/19	£9,000.00
				Total Values	£9,000.00	£9,000.00	£6,556.36		£9,000.00
Infrastructure Assets									
Total Values									
Land & Buildings									
1	10 Sibson Road			£0.00	£185,000.00	£185,000.00	£185,000.00	01/10/19	£161,000.00
2	Bowling Pavilion			£0.00	£228,047.75	£228,047.75	£228,047.75	01/10/19	£181,890.89
3	Cemetery Building			£0.00	£106,000.00	£106,000.00	£106,000.00	01/10/19	£93,000.00
4	Changing Rooms/Shower Unit / Garage			£0.00	£331,000.00	£331,000.00	£331,000.00	01/10/19	£288,000.00
5	New Sports Pavilion			£0.00	£500,000.00	£500,000.00	£500,000.00	01/10/19	£436,000.00
6	Greengate Lane Allotments			£0.00	£1.00	£1.00	£1.00		£0.00
7	Greengate Lane Cemetery			£0.00	£1.00	£1.00	£1.00		£0.00
8	Groundsmens Quarters			£0.00	£507,000.00	£507,000.00	£507,000.00	01/10/19	£441,000.00
9	Harrowgate Drive Playing Fields			£0.00	£1.00	£1.00	£1.00		£0.00
11	Metal Portakabin			£0.00	£5,469.10	£5,469.10	£5,469.10	01/10/19	£4,534.57
15	School Lane Playing Fields			£0.00	£1.00	£1.00	£1.00		£0.00
16	The Forge			£0.00	£193,000.00	£193,000.00	£193,000.00	01/10/19	£142,000.00
18	Village Hall			£0.00	£1,260,000.00	£1,260,000.00	£1,260,000.00	01/10/19	£1,049,000.00
25	Meadow Lane Allotments			£0.00	£1.00	£1.00	£1.00		£0.00
26	Meadow Lane Playing Fields			£0.00	£1.00	£1.00	£1.00		£0.00
31	Public Toilets	Stonemill Avenue		£0.00	£96,000.00	£96,000.00	£96,000.00	01/10/19	£83,000.00
41	Hallam Fields Hall	Hallam Fields			£0.00	£0.00	£575,133.00	01/10/19	£575,133.00
				Total Values	£3,986,655.85	£3,986,655.85	£3,986,655.85		£2,879,425.46

Vehicles, Plant, Furniture & Equipment

12	General Contents	£0.00	£222,492.33	£222,492.33	£222,492.33	01/10/19	£178,559.95
14	Play Equipment	£0.00	£6,556.36	£6,556.36	£6,556.36	01/10/19	£6,000.00
17	Mechanical Equipment	£0.00	£11,448.00	£11,448.00	£1.00	01/11/14	£1.00
19	Computer Equipment	£0.00	£4,000.00	£4,000.00	£1.00	01/11/13	£1.00
20	Pick Up Truck FP58VBC	£14,848.00	£14,000.00	£14,000.00	£10,000.00	30/06/14	£10,000.00
21	Mowers & Other Machinery	£0.00	£44,512.23	£44,512.23	£44,512.23	01/10/19	£36,839.00
23	Outside Equipment/CCTV	£0.00	£18,097.74	£18,097.74	£18,097.74	01/10/19	£15,006.96
27	Street Furniture	£0.00	£13,503.92	£13,503.92	£13,503.92	01/10/19	£11,197.12
29	Tractor ORP 554 M	£0.00	£0.00	£0.00	£5,000.00	30/06/14	£5,000.00
30	1 x 3ft cricket autoroller	£11,632.80	£11,632.80	£11,632.80	£1.00	01/11/14	£1.00
32	ROTORAKE Sisis Auto 1.6mm Scarifying/Thatch Removal Reel	£4,691.00	£4,691.00	£4,691.00	£4,691.00		£4,691.00
33	Outdoor Gym Equipment	£16,166.40	£16,166.40	£16,166.40	£17,666.12	01/10/19	
35	Trim Trail Activity Centre	£23,618.00	£23,618.00	£23,618.00	£23,618.00		£23,618.00
36	13 x Village Notice Boards	£8,554.00	£8,554.00	£8,554.00	£8,554.00		£8,554.00
37	Movano Tipper Truck - FE17 RYA	£21,647.51	£21,647.51	£21,647.51	£0.00		£0.00
38	Ferris Walk behind Rotary Mower	£5,520.00	£5,520.00	£5,520.00	£0.00		£0.00
39	Jansen Wood Chipper	£2,941.36	£2,941.36	£2,941.36	£0.00		£0.00
40	New Holland Boomer 50 Tractor - FX69 AEC	£26,100.00	£26,100.00	£26,100.00	£0.00		£0.00
	Total Values	£135,719.07	£455,481.65	£455,481.65	£374,694.70		£299,469.03
	Grand Total	£144,719.07	£4,451,137.50	£4,451,137.50	£4,367,906.91		£3,187,894.49