

Fixed assets list – 2018 / 2019

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	£9,000.00	£9,000.00	
Total				£9,000.00	£9,000.00	£9,000.00	£9,000.00	£9,000.00	
Infrastructure Assets									
Total									
Land & Buildings									
	110 Sibson Road			£0.00	£114,025.53	£114,025.53	£165,830.00	01/11/14	£161,000.00
	2Bowling Pavilion			£0.00	£170,517.39	£170,517.39	£187,347.62	01/11/14	£181,890.89
	3Cemetery Building			£0.00	£85,254.98	£85,254.98	£95,790.00	01/11/14	£93,000.00
	4Changing Rooms/Shower Unit/Garage			£0.00	£319,723.43	£319,723.43	£296,640.00	01/11/14	£288,000.00
	5New Sports Pavilion			£0.00	£301,183.14	£301,183.14	£449,080.00	01/11/14	£436,000.00
	6Greengate Lane Allotments			£0.00	£1.00	£1.00	£1.00		£0.00
	7Greengate Lane Cemetery			£0.00	£1.00	£1.00	£1.00		£0.00
	8Groundsmens Quarters			£0.00	£341,040.09	£341,040.09	£454,230.00	01/11/14	£441,000.00
	9Harrowgate Drive Playing Fields			£0.00	£1.00	£1.00	£1.00		£0.00
11	Metal Portakabin			£0.00	£4,251.03	£4,251.03	£4,670.61	01/11/14	£4,534.57
15	School Lane Playing Fields			£0.00	£1.00	£1.00	£1.00		£0.00
16	The Forge			£0.00	£127,881.94	£127,881.94	£146,260.00	01/11/14	£142,000.00

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18	Village Hall			£0.00	£831,292.59	£831,292.59	£1,080,470.00 01/11/14	£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 Stonehill Avenue			£0.00	£58,710.00	£58,710.00	£85,490.00 01/11/14	£83,000.00
Total				£0.00	£2,353,886.12	£2,353,886.12	£2,965,814.23	£2,879,425.46

Vehicles, Plant, Furniture & Equipment

12	General Contents			£0.00	£197,861.03	£197,861.03	£190,024.04 01/11/14	£178,559.95
14	Play Equipment			£0.00	£6,000.00	£6,000.00	£6,000.00 01/11/14	£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		01/01/2009	£14,848.00	£14,000.00	£14,000.00	£10,000.00 30/06/14	£10,000.00
21	Mowers & Other Machinery			£0.00	£26,569.00	£26,569.00	£38,016.88 01/11/14	£36,839.00
23	Outside Equipment/CCTV			£0.00	£27,329.59	£27,329.59	£15,457.17 01/11/14	£15,006.96
27	Street Furniture			£0.00	£10,496.97	£10,496.97	£11,533.03 01/11/14	£11,197.12
28	Tractor F 478 JTV			£0.00	£0.00	£0.00	£5,000.00 30/06/14	£5,000.00
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		19/04/2011	£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	Estates Workshop/Garage	09/04/2015	£4,691.00	£4,691.00	£4,691.00	£4,691.00	£4,691.00
33	Outdoor Gym Equipment	6 at School Lane & 3 at Harrowgate Drive	25/11/2015	£16,166.40	£16,166.40	£16,166.40	£16,166.40	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous
35	Trim Trail Activity Centre	Harrowgate Drive playing fields	23/08/2016	£23,618.00	£23,618.00	£23,618.00	£23,618.00	£23,618.00
36	13 x Village Notice Boards	13 sites around the village	07/06/2016	£8,554.00	£8,554.00	£8,554.00	£8,554.00	£8,554.00
37	Movano Tipper Truck - FE17 RYA	Estates Yard	13/04/2018	£21,647.51	£21,647.51	£21,647.51	£0.00	£0.00
38	Ferris Walk behind Rotary Mower	Estates Machine Shed	24/04/2018	£5,520.00	£5,520.00	£5,520.00	£0.00	£0.00
		Total		£106,677.71	£389,534.30	£389,534.30	£334,063.52	£304,469.03
		Grand Total		£115,677.71	£2,752,420.42	£2,752,420.42	£3,308,877.75	£3,192,894.49