

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets									
1	Garden Street Recreation Ground	Garden Street		£0.00	£1.00	£1.00	£1.00		£0.00
2	Silverdale Park	Silverdale Drive		£0.00	£1.00	£1.00	£1.00		£0.00
3	Elizabeth Park	Elizabeth Park		£0.00	£1.00	£1.00	£1.00		£0.00
4	Jubilee Playing Fields	Jubilee Playing Fields		£0.00	£1.00	£1.00	£1.00		£0.00
				Total Values	£4.00	£4.00	£4.00		£0.00

Infrastructure Assets

Total Values									
Land & Buildings									
5	Sports Centre	Elizabeth Park		£0.00	£568,802.47	£568,802.47	£782,971.00	01/06/10	£0.00
6	Memorial Hall	Memorial Hall Melton Road		£0.00	£230,566.98	£230,566.98	£290,164.00	01/06/10	£0.00
7	Storage shed - Container	Elizabeth Park		£0.00	£2,856.29	£2,856.29	£3,404.75	01/06/10	£0.00
8	Sports Pavillion	Asda Sports Ground		£0.00	£200,000.00	£200,000.00	£251,697.00	01/06/10	£0.00
17	Cemetery	Cemetery Drive		£0.00	£74,013.26	£74,013.26	£93,144.00	01/06/10	£0.00
45	3G Pitch	Elizabeth Park	01/07/2010	£115,620.00	£115,620.00	£115,620.00	£115,620.00		£0.00
				Total Values	£1,191,859.00	£1,191,859.00	£1,537,000.75		£0.00

Vehicles, Plant, Furniture & Equipment

9	Mowers & Machinery	Elizabeth Park		£0.00	£2,307.11	£2,307.11	£2,376.32	01/06/10	£0.00
---	--------------------	----------------	--	-------	-----------	-----------	-----------	----------	-------

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
11	Sports Centre contents	Sports Centre-Elizabeth Park		£0.00	£7,541.20	£7,541.20	£7,541.20 01/06/10	£0.00
12	Sports Centre Office contents	Sports Centre-Elizabeth Park		£0.00	£6,630.00	£6,630.00	£6,828.90 01/06/10	£0.00
13	Parish Office contents	Parish Office-Elizabeth Park		£0.00	£3,300.00	£3,300.00	£3,300.00	£0.00
14	Bus shelter	Charnwood Avenue	01/06/2005	£2,973.93	£3,210.00	£3,210.00	£3,826.38 01/06/07	£0.00
15	6 free standing notice boards	Various locations		£0.00	£2,247.00	£2,247.00	£2,247.00 01/06/10	£2,247.00
16	3 wall mounted notice boards			£0.00	£802.50	£802.50	£956.58 01/06/10	£0.00
18	CCTV	Garden Street Recreation Ground		£0.00	£5,320.00	£5,320.00	£5,320.00 01/06/10	£0.00
20	Various equipment			£2,107.00	£2,107.00	£2,107.00	£2,107.00 01/06/10	£0.00
21	Youth Shelter	Garden Street Recreation Ground	01/06/2006	£5,822.13	£5,822.13	£5,822.13	£5,822.13 01/06/10	£0.00
22	Feature Archway - cem entrance	Cemetery	01/10/2006	£6,582.35	£6,582.35	£6,582.35	£8,180.55 01/06/10	£6,582.35
23	8 boundary signs	At 8 boundary locations		£0.00	£8,400.00	£8,400.00	£9,349.20 01/06/10	£8,400.00
24	Bronze Drummer Boy Statue	Garden street		£25,000.00	£25,000.00	£25,000.00	£25,750.00 01/06/10	£0.00
25	Chain of Office		01/08/2006	£1,275.00	£1,275.00	£1,275.00	£2,060.00 01/06/10	£0.00
39	Pc for the Sports Centre	Sports Centre Office	01/08/2008	£782.00	£782.00	£782.00	£1,030.00 01/06/10	£0.00
40	2 Pc's for the Parish Office	Parish Office		£0.00	£2,060.00	£2,060.00	£2,060.00 01/06/10	£0.00
42	Projector (donated)	Parish Office		£0.00	£650.96	£650.96	£650.96 01/06/10	£0.00
43	Mowers - Cemetery	Cemetery	24/03/2011	£1,700.00	£1,700.00	£1,700.00	£1,700.00	£0.00
43	Salt Bins x 2	Humberstone In - Lonsdale rd	26/05/2011	£400.00	£400.00	£400.00	£400.00	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
44	Ice Machine	Sports Centre	28/04/2011	£150.00	£150.00	£150.00	£150.00	£0.00
46	Notice Board	Elizabeth Park	01/06/2010	£205.00	£205.00	£205.00	£205.00	£0.00
47	Hand driers x 5	ASDA Pavilion	31/03/2011	£1,260.00	£1,260.00	£1,260.00	£1,260.00	£0.00
48	Goals & Nets	ASDA Park	01/11/2010	£1,066.00	£1,066.00	£1,066.00	£1,066.00	£0.00
49	CCTV	Elizabeth Park	13/07/2011	£7,566.00	£0.00	£0.00	£7,566.00	£0.00
50	Tractor, drag brush (3G)	Elizabeth Park	23/11/2011	£3,292.00	£0.00	£0.00	£3,292.00	£0.00
51	Water sprinkling system	Elizabeth Park	31/03/2012	£3,050.00	£0.00	£0.00	£3,050.00	£0.00
54	CCTV, Man Down System	Elizabeth Park	11/01/2012	£5,722.00	£0.00	£0.00	£5,722.00	£0.00
55	Storyboard	Garden Street Park		£520.00	£0.00	£0.00	£520.00	£0.00
56	Ball Stop netting	Jubilee Playing Fields		£632.00	£0.00	£0.00	£0.00	£0.00
57	Parish office Notice Board	Parish Office		£928.00	£928.00	£928.00	£928.00	£0.00
58	CCTV	Silverdale Park		£5,755.00	£5,755.00	£5,755.00	£5,755.00	£0.00
59	CCTV Melton Rd	Melton Rd, PWM club	19/11/2014	£5,000.00	£0.00	£0.00	£5,000.00	£0.00
60	Mower Viking MB3TR	Cemetery	12/09/2013	£619.00	£619.00	£619.00	£619.00	£0.00
61	Fire Proof Cupboard	Parish Office	11/07/2013	£695.00	£695.00	£695.00	£695.00	£0.00
62	Stihl brushcutter & hedge-trimmer	Storage shed	22/05/2014	£640.00	£640.00	£640.00	£640.00	£0.00
63	Floodlights - Eliz Pk	Main pitch	30/06/2014	£0.00	£6,000.00	£6,000.00	£0.00	£0.00
64	Defibrillators x 2	Outside Mem Hall & Eliz Pk	28/08/2014	£4,000.00	£4,000.00	£4,000.00	£4,000.00	£0.00
65	Viking Series 5 Mulch MB545UM	Grounds Store	03/11/2016	£519.00	£519.00	£519.00	£519.00	£0.00
66	Bar furniture	Bar Elizabeth Park	19/01/2017	£1,727.00	£1,727.00	£1,727.00	£1,727.00	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
67	Outdoor Gym Equipment	Elizabeth Park	11/09/2015	£9,995.00	£0.00	£0.00	£0.00	£0.00
69	Floor Scrubber	Elizabeth Park Sports Centre	27/07/2017	£1,572.00	£0.00	£0.00	£1,572.00	£0.00
70	Junior Play Equipment ep	Elizabeth Park	05/09/2017	£14,685.00	£14,685.00	£14,685.00	£0.00	£0.00
71	Cast Iron Lanterns x2	Memorial Hall	30/09/2017	£0.00	£1,000.00	£1,000.00	£1,000.00	£0.00
72	Festive Lights	Memorial Hall-Elizabeth Park-Melton Road	08/11/2016	£6,690.00	£0.00	£0.00	£0.00	£0.00
73	Drapes - replacement	Elizabeth Park		£4,385.00	£4,385.00	£4,385.00	£4,385.00	£0.00
74	Dance Floor	Elizabeth Park		£500.00	£0.00	£0.00	£500.00	£0.00
75	Iphone	Clerk	01/11/2018	£618.00	£0.00	£0.00	£618.00	£0.00
76	WW1 & WW2 Benches MH	Memorial Hall - Front	03/01/2019	£1,515.00	£1,515.00	£0.00	£1,515.00	£0.00
77	Art Work & benches	Cemetery - Childrens Section	12/12/2018	£4,055.00	£4,055.00	£0.00	£4,055.00	£0.00
78	Ariel Runway	Elizabeth Park	07/02/2019	£8,200.00	£8,200.00	£0.00	£0.00	£0.00
79	Big Train	Silverdale Park	07/02/2019	£8,270.00	£8,270.00	£0.00	£0.00	£0.00
Total Values				£150,473.41	£151,811.25	£129,771.25	£147,865.22	£17,229.35
Grand Total				£266,093.41	£1,343,674.25	£1,321,634.25	£1,684,869.97	£17,229.35