

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous
COMMUNITY ASSETS								
22	5 Chester Bollards	The Green	05/08/2005	£952.00	£952.00	£952.00	£952.00	£0.00
24	12 Street Lights	Coventry Road	01/04/1998	£0.00	£3,060.00	£3,060.00	£0.00	£0.00
26	Bus Shelter	The Green	01/04/1946	£6,024.00	£6,024.00	£6,024.00	£6,024.00	£0.00
27	198 Street Lights	Dunchurch Parish		£0.00	£51,095.60	£53,160.00	£0.00	£0.00
28	12 Period Street Lights	Dunchurch Village		£16,585.00	£72,000.00	£72,000.00	£72,000.00	£0.00
29	Period Street Light	Footpath R173	01/04/1997	£0.00	£820.00	£820.00	£0.00	£0.00
30	8 Litter Bins	Dunchurch Village		£0.00	£1,840.00	£1,840.00	£0.00	£0.00
31	9 Litter Bins	Dunchurch Village		£0.00	£1,020.00	£1,020.00	£1,020.00	£0.00
32	3 Dog Waste Bins	Dunchurch Village	01/04/2001	£0.00	£505.00	£505.00	£0.00	£0.00
33	9 Bench Seats	Dunchurch Village		£0.00	£3,325.00	£3,325.00	£3,325.00	£0.00
35	Noticeboard	The Green	01/04/1998	£0.00	£3,670.00	£3,670.00	£3,670.00	£0.00
37	1 Street Light	Adkinson Avenue	01/04/1999	£0.00	£255.00	£255.00	£0.00	£0.00
38	5 Floodlights	St Peters Church	01/04/1999	£0.00	£2,700.00	£2,700.00	£2,700.00	£0.00
39	Time Capsule & Plaque	St Peters Church	01/04/2000	£0.00	£590.00	£590.00	£0.00	£0.00
40	Outdoor Lighting Socket	The Square	01/04/2001	£0.00	£525.00	£525.00	£0.00	£0.00
41	48 Flower Tubs	Dunchurch Village	01/04/2001	£0.00	£790.00	£790.00	£790.00	£0.00

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42	2 Signs	Cock Robin Walk		£0.00	£147.00	£147.00	£0.00	£0.00
46	Lighting Column R/L	Footpath Vicarage Lane-church	28/03/2006	£2,503.70	£2,503.70	£2,503.70	£0.00	£0.00
47	2 R/L Street Lights	Footpath	01/04/1998	£0.00	£630.00	£630.00	£0.00	£0.00
48	5 Streetlights in The Hall Close		The Hall Close	28/08/2008	£0.00	£6,500.00	£6,500.00	£0.00 £0.00
49	Bus Shelter - Southam Road	Southam Road	31/03/2011	£6,600.00	£6,600.00	£6,600.00	£6,600.00	£0.00
52	Lighting Column	Arkwright Playing Field	14/03/2006	£1,354.93	£1,354.93	£1,354.93	£0.00	£0.00
54	2 x dedcorative lighting columns	Daventry Road	01/06/2008	£0.00	£6,000.00	£6,000.00	£6,000.00	£0.00
55	Lighting Column	Sandford Way	07/02/2007	£984.29	£984.29	£984.29	£0.00	£0.00
57	2 Ram Raid Bollards	Post Office	20/10/2006	£501.70	£501.70	£501.70	£500.00	£0.00
60	Bus Shelter	Rugby Road	11/07/2006	£5,455.00	£5,455.00	£5,455.00	£6,000.00	£0.00
63	Lighting Column	Coventry Road		£0.00	£1,400.00	£1,400.00	£0.00	£0.00
78	Steel Litter Bin	Daventry Road	06/06/2012	£149.07	£300.00	£300.00	£300.00	£0.00
92	1 x Litter Bin 1 x Dog Bin	Arkwright Field	05/03/2013	£299.84	£600.00	£600.00	£600.00	£0.00
105	Dog Bin	Sandford Way	05/09/2016	£210.50	£210.50	£0.00	£0.00	£0.00
107	Street Light Daventry Road	Daventry Road	05/12/2016	£1,170.00	£1,170.00	£0.00	£0.00	£0.00
Total Values				£42,790.03	£183,528.72	£184,212.62	£110,481.00	£0.00

EQUIPMENT

1	Skyscraper	Arkwright Field	01/08/2004	£3,269.00	£3,269.00	£3,269.00	£3,269.00	£0.00
4	Tom Thumb Multiplay	Arkwright Field		£3,169.00	£3,169.00	£3,169.00	£3,169.00	£0.00
5	1.85m Cradle Swing	Arkwright Field	01/08/2004	£1,343.00	£1,343.00	£1,343.00	£1,343.00	£0.00

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	62.45m Flat Swing	Arkwright Field	01/08/2004	£1,270.00	£1,270.00	£1,270.00	£1,270.00	£0.00	
	7Spiro-Whirl Roundabout	Arkwright Field	01/08/2004	£2,292.00	£2,292.00	£2,292.00	£2,292.00	£0.00	
	8Cobra See-Saw	Arkwright Field	01/08/2004	£1,105.00	£1,105.00	£1,105.00	£1,105.00	£0.00	
9	Turnstile	Arkwright Field	01/08/2004	£519.00	£519.00	£519.00	£0.00		
10	Hedgehog Spring Mobile	Arkwright Field	01/08/2004	£577.00	£577.00	£577.00	£577.00	£0.00	
12	Photofinish Funrun Trail	Arkwright Field	01/08/2004	£3,935.00	£3,935.00	£3,935.00	£3,935.00	£0.00	
13	Goal Posts	Arkwright Field	01/04/1993	£85.00	£85.00	£85.00	£85.00	£0.00	
14	Metal Seat	Arkwright Field	01/08/2004	£436.00	£436.00	£436.00	£436.00	£0.00	
15	Metal Picnic Table	Arkwright Field	01/08/2004	£297.00	£297.00	£297.00	£297.00	£0.00	
16	1 Litter Bins	Arkwright Field	01/08/2004	£444.00	£222.00	£222.00	£444.00	£0.00	
17	1m Bowtop Fence	Arkwright Field	01/08/2004	£5,605.00	£5,605.00	£5,605.00	£5,605.00	£0.00	
18	1.8m Bowtop Fence	Arkwright Field	01/08/2004	£3,289.00	£3,289.00	£3,289.00	£3,289.00	£0.00	
19	2 x 1mx 1m Self-closing Gates	Arkwright Field	01/08/2004		£1,121.00	£1,121.00	£1,121.00	£1,121.00	£0.00
20	2 Signboards	Arkwright Field	01/08/2004	£848.00	£848.00	£848.00	£848.00	£0.00	
21	Safety Surface & Paths	Arkwright Field	01/08/2004	£29,746.00	£29,746.00	£29,746.00	£29,746.00	£0.00	
23	Bike Spring Mobile	Arkwright Field	01/08/2004	£560.00	£560.00	£560.00	£560.00	£0.00	
34	Benches	Done Cerce Field	01/04/1992	£0.00	£180.00	£180.00	£0.00	£0.00	
50	8 x Speed signs	Various around village		£0.00	£16,000.00	£16,000.00	£16,000.00	£0.00	
53	Paper Shredder	CL - PC Office	09/04/2008	£149.99	£149.99	£149.99	£149.99	£0.00	
56	Safety Surface for Tropica Multi Play	Arkwright Field	17/08/2006	£1,361.25	£1,361.25	£1,361.25	£1,361.25	£0.00	
59	Tropica Multi Play System	Arkwright Field	17/08/2006	£10,164.00	£10,164.00	£10,164.00	£11,000.00	£0.00	

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65	Laptop Computer & Software	CL - PC Office	31/12/2010	£587.95	£587.95	£587.95	£587.95	£0.00	
66	Venturo Seat	Arkwright Field	09/08/2011	£480.00	£480.00	£480.00	£480.00	£0.00	
67	Bin [large]	Coventry Road	09/08/2011	£219.51	£219.51	£219.51	£219.51	£0.00	
68	Bin [small]	Arkwright Field	09/08/2011	£133.49	£133.49	£133.49	£133.49	£0.00	
79	Epson Printer	CL - PC Office	06/06/2012	£79.95	£79.95	£79.95	£79.95	£0.00	
80	Metal Storage Shed	Community Library	15/08/2012	£283.73	£283.73	£283.73	£283.73	£0.00	
81	Crockery for Library	Community Library	06/12/2012	£54.18	£54.18	£54.18	£0.00	£0.00	
82	Water Urn	Community Library	06/12/2012	£65.80	£65.80	£65.80	£65.80	£0.00	
83	Catering Tea Pot	Community Library	06/12/2012	£14.84	£14.84	£14.84	£0.00	£0.00	
87	2 x Bins 2x Soap Dispensers plus 1 bag holder	Community Library	06/12/2012	£145.46	£145.46	£145.46	£145.46	£0.00	
93	RFID Machine - remains property of WCC	Community Library	26/04/2012	£0.00	£11,000.00	£11,000.00	£11,000.00	£0.00	
94	RFID Machine Security Gates	WCC Warwick in storage	24/04/2012	£0.00	£0.00	£0.00	£5,000.00	£0.00	
94	BT Freelance duo telephone	PC Office	21/01/2011	£39.99	£39.99	£39.99	£39.99	£0.00	
95	CCTV System for Community Library Building	Community Library	04/12/2012	£1,519.00	£1,519.00	£1,519.00	£1,519.00	£1,519.00	£0.00
98	Casio Electronic Cash Register	Community Library	05/11/2013	£75.95	£75.95	£75.95	£75.95	£75.95	£0.00
100	Fridge Master under counter Fridge	Community Library	09/04/2015	£100.00	£100.00	£100.00	£0.00	£0.00	
100	Laser Printer	Community Library	07/02/2015	£1,250.00	£1,250.00	£1,250.00	£1,250.00	£0.00	
101	Refurbished Laptop	Community Library	20/03/2015	£149.96	£149.96	£149.96	£0.00	£0.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous
101	Refurbished Desk Top Computer	Community Library	23/04/2015	£90.00	£90.00	£90.00	£0.00	£0.00
104	Paper Folding Machine	PC Office	14/10/2016	£249.99	£249.99	£0.00	£0.00	£0.00
106	Xbox Youth Group	Methodist Church	05/12/2016	£295.00	£295.00	£0.00	£0.00	£0.00
Total Values				£77,420.04	£104,378.04	£103,833.05	£109,302.07	£0.00

FURNITURE/FITTINGS

43	Filing Cabinet	Office	01/04/1996	£0.00	£75.00	£75.00	£0.00	£0.00
62	Mobile Telephone - Parish Office	Parish Office	04/01/2007	£54.99	£54.99	£54.99	£0.00	£0.00
69	30 x Classic Plus folding chairs	Library	24/05/2012	£412.50	£412.50	£412.50	£412.50	£412.50
70	2 x Mogo Round Tables	Library	24/05/2012	£105.90	£105.90	£105.90	£105.90	£0.00
71	2 x folding tables	Library	24/05/2012	£87.90	£87.90	£87.90	£87.90	£0.00
72	Mogo chair storage trolley	Library	24/05/2012	£76.00	£76.00	£76.00	£76.00	£0.00
73	Flavia Drinks Machine	Library	24/05/2012	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£0.00
74	Filing Cabinet	Library	28/05/2012	£263.00	£263.00	£263.00	£263.00	£0.00
76	Office Desk	CL - PC Office	10/01/2013	£0.00	£200.00	£200.00	£200.00	£0.00
77	Large decorative Planters	Village centre	01/05/2012	£4,373.00	£4,373.00	£4,373.00	£4,373.00	£0.00
84	20 x Comfort Plus chairs	Community Library	06/12/2012	£595.00	£595.00	£595.00	£595.00	£0.00
85	Chair Storage Trolley	Community Library	06/12/2012	£219.00	£219.00	£219.00	£219.00	£0.00
86	4 x Folding Tables	Community Library	06/12/2012	£205.80	£205.80	£205.80	£205.80	£0.00
88	2 x Internal Notice Boards	Community Library	08/01/2013	£233.10	£233.10	£233.10	£233.10	£0.00

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89	Magazine Rack	Community Library	08/01/2013	£106.35	£106.35	£106.35	£106.35	£0.00
90	Additional Shelving for Library	Community Library	05/02/2013	£1,597.00	£1,597.00	£1,597.00	£1,597.00	£0.00
91	30 x Comfort Plus Chairs	Community Library	05/02/2013	£862.50	£862.50	£862.50	£862.50	£0.00
97	Epson Ink Jet Printer	PC Office	24/03/2014	£97.95	£97.95	£97.95	£97.95	£0.00
99	Bibliotheca locked box for RFID Machine	Community Library	07/05/2013	£595.00	£595.00	£595.00	£595.00	£0.00
104	Alphabet Rug	Community Library	07/03/2016	£168.00	£168.00	£168.00	£0.00	£0.00
105	Donut Cushions and Trolley	Community Library	31/03/2016	£144.00	£144.00	£144.00	£0.00	£0.00
Total Values				£11,696.99	£11,971.99	£11,971.99	£11,530.00	£0.00

INFRASTRUCTURE ASSESTS

Total Values

LAND & BUILDINGS

11	Arkwright Field	Arkwright Field	01/04/1936	£0.00	£0.00	£0.00	£0.00	£0.00
Total Values				£0.00	£0.00	£0.00	£0.00	£0.00
Grand Total				£131,907.06	£299,878.75	£300,017.66	£231,313.07	£0.00