

# Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous
<b>COMMUNITY ASSETS</b>								
22	5 Chester Bollards	The Green	05/08/05	£952.00	£952.00	£952.00	£952.00	£0.00
24	12 Street Lights	Coventry Road	01/04/98	£0.00	£3,060.00	£3,060.00	£0.00	£0.00
26	Bus Shelter	The Green	01/04/46	£6,024.00	£6,024.00	£6,024.00	£6,024.00	£0.00
27	206 Street Lights	Dunchurch Parish		£0.00	£53,160.00	£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	01/04/97	£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	01/04/01	£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	01/04/98	£0.00	£3,670.00	£3,670.00	£3,670.00	£0.00
37	1 Street Light	Adkinson Avenue	01/04/99	£0.00	£255.00	£255.00	£0.00	£0.00
38	5 Floodlights	St Peters Church	01/04/99	£0.00	£2,700.00	£2,700.00	£2,700.00	£0.00
39	Time Capsule & Plaque	St Peters Church	01/04/00	£0.00	£590.00	£590.00	£0.00	£0.00
40	Outdoor Lighting Socket	The Square	01/04/01	£0.00	£525.00	£525.00	£0.00	£0.00
41	48 Flower Tubs	Dunchurch Village	01/04/01	£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	28/03/06	£2,503.70	£2,503.70	£2,503.70	£0.00	£0.00
47	2 R/L Street Lights	Footpath	01/04/98	£0.00	£630.00	£630.00	£0.00	£0.00
48	5 Streetlights in The Hall Close	The Hall Close	28/08/08	£0.00	£6,500.00	£6,500.00	£0.00	£0.00
49	Bus Shelter - Southam Road	Southam Road	31/03/11	£6,600.00	£6,600.00	£6,600.00	£6,600.00	£0.00
52	Lighting Column	Arkwright Playing Field	14/03/06	£1,354.93	£1,354.93	£1,354.93	£0.00	£0.00
54	2 x dedcorative lighting columns	Daventry Road	01/06/08	£0.00	£6,000.00	£6,000.00	£6,000.00	£0.00
55	Lighting Column	Sandford Way	07/02/07	£984.29	£984.29	£984.29	£0.00	£0.00
57	2 Ram Raid Bollards	Post Office	20/10/06	£501.70	£501.70	£501.70	£500.00	£0.00
58	Noticeboard	Coventry Road Cawston	21/07/05	£1,184.91	£0.00	£1,184.91	£1,184.91	£0.00
60	Bus Shelter	Rugby Road	11/07/06	£5,455.00	£5,455.00	£5,455.00	£6,000.00	£0.00
61	121m Fencing	Done Cerce Play Area	15/04/05	£2,722.50	£0.00	£2,722.50	£2,722.50	£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	06/06/12	£149.07	£300.00	£300.00	£300.00	£0.00
92	1 x Litter Bin 1 x Dog Bin	Arkwright Field	05/03/13	£299.84	£600.00	£600.00	£600.00	£0.00
<b>Total Values</b>				£45,316.94	£184,212.62	£188,120.03	£114,388.41	£0.00

## EQUIPMENT

1	Skyscraper	Arkwright Field	01/08/04	£3,269.00	£3,269.00	£3,269.00	£3,269.00	£0.00
2	Goal Posts	Done Cerce Field	01/04/93	£0.00	£0.00	£166.00	£166.00	£0.00

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3	Animal Grid	Done Cerce Field	01/04/92	£0.00	£0.00	£364.00	£0.00	£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	01/08/04	£1,343.00	£1,343.00	£1,343.00	£1,343.00	£0.00
6	2.45m Flat Swing	Arkwright Field	01/08/04	£1,270.00	£1,270.00	£1,270.00	£1,270.00	£0.00
7	Spiro-Whirl Roundabout	Arkwright Field	01/08/04	£2,292.00	£2,292.00	£2,292.00	£2,292.00	£0.00
8	Cobra See-Saw	Arkwright Field	01/08/04	£1,105.00	£1,105.00	£1,105.00	£1,105.00	£0.00
9	Turnstile	Arkwright Field	01/08/04	£519.00	£519.00	£519.00	£0.00	
10	Hedgehog Spring Mobile	Arkwright Field	01/08/04	£577.00	£577.00	£577.00	£577.00	£0.00
12	Photofinish Funrun Trail	Arkwright Field	01/08/04	£3,935.00	£3,935.00	£3,935.00	£3,935.00	£0.00
13	Goal Posts	Arkwright Field	01/04/93	£85.00	£85.00	£85.00	£85.00	£0.00
14	Metal Seat	Arkwright Field	01/08/04	£436.00	£436.00	£436.00	£436.00	£0.00
15	Metal Picnic Table	Arkwright Field	01/08/04	£297.00	£297.00	£297.00	£297.00	£0.00
16	1 Litter Bins	Arkwright Field	01/08/04	£444.00	£222.00	£444.00	£444.00	£0.00
17	1m Bowtop Fence	Arkwright Field	01/08/04	£5,605.00	£5,605.00	£5,605.00	£5,605.00	£0.00
18	1.8m Bowtop Fence	Arkwright Field	01/08/04	£3,289.00	£3,289.00	£3,289.00	£3,289.00	£0.00
19	2 x 1mx 1m Self-closing Gates	Arkwright Field	01/08/04	£1,121.00	£1,121.00	£1,121.00	£1,121.00	£0.00
20	2 Signboards	Arkwright Field	01/08/04	£848.00	£848.00	£848.00	£848.00	£0.00
21	Safety Surface & Paths	Arkwright Field	01/08/04	£29,746.00	£29,746.00	£29,746.00	£29,746.00	£0.00
23	Bike Spring Mobile	Arkwright Field	01/08/04	£560.00	£560.00	£560.00	£560.00	£0.00
34	Benches	Done Cerce Field	01/04/92	£0.00	£180.00	£180.00	£0.00	£0.00
45	Strimmer	Churchyard [shed]	01/04/92	£0.00	£0.00	£339.00	£0.00	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous
50	8 x Speed signs	Various around village		£0.00	£16,000.00	£16,000.00	£16,000.00	£0.00
51	Intruder Alarm	6 The Green Dunchurch	11/02/09	£520.00	£0.00	£520.00	£520.00	£0.00
53	Paper Shredder	CL - PC Office	09/04/08	£149.99	£149.99	£149.99	£149.99	£0.00
56	Safety Surface for Tropica Multi Play	Arkwright Field	17/08/06	£1,361.25	£1,361.25	£1,361.25	£1,361.25	£0.00
59	Tropica Multi Play System	Arkwright Field	17/08/06	£10,164.00	£10,164.00	£10,164.00	£11,000.00	£0.00
64	2 x Fire Extinguishers	6 The Green Dunchurch	30/03/09	£70.90	£0.00	£70.90	£0.00	£0.00
65	Laptop Computer & Software	CL - PC Office	31/12/10	£587.95	£587.95	£587.95	£587.95	£0.00
66	Venturo Seat	Arkwright Field	09/08/11	£480.00	£480.00	£480.00	£480.00	£0.00
67	Bin [large]	Coventry Road	09/08/11	£219.51	£219.51	£219.51	£219.51	£0.00
68	Bin [small]	Arkwright Field	09/08/11	£133.49	£133.49	£133.49	£133.49	£0.00
79	Epson Printer	CL - PC Office	06/06/12	£79.95	£79.95	£79.95	£79.95	£0.00
80	Metal Storage Shed	Community Library	15/08/12	£283.73	£283.73	£283.73	£283.73	£0.00
81	Crockery for Library	Community Library	06/12/12	£54.18	£54.18	£54.18	£0.00	£0.00
82	Water Urn	Community Library	06/12/12	£65.80	£65.80	£65.80	£65.80	£0.00
83	Catering Tea Pot	Community Library	06/12/12	£14.84	£14.84	£14.84	£0.00	£0.00
87	2 x Bins 2x Soap Dispensers plus 1 bag holder	Community Library	06/12/12	£145.46	£145.46	£145.46	£145.46	£0.00
93	RFID Machine - remains property of WCC	Community Library	26/04/12	£0.00	£11,000.00	£11,000.00	£11,000.00	£0.00
94	BT Freelance duo telephone	PC Office	21/01/11	£39.99	£39.99	£39.99	£39.99	£0.00
94	RFID Machine Security Gates	WCC Warwick in storeage	24/04/12	£0.00	£0.00	£5,000.00	£5,000.00	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous
95	CCTV System for Community Library Building	Community Library	04/12/12	£1,519.00	£1,519.00	£1,519.00	£1,519.00	£0.00
98	4 x Litter Bins	Various		£0.00	£0.00	£0.00	£0.00	£0.00
98	Casio Electronic Cash Register	Community Library	05/11/13	£75.95	£75.95	£75.95	£75.95	£0.00
100	Laser Printer	Community Library	07/02/15	£1,250.00	£1,250.00	£0.00	£1,250.00	£0.00
101	Refurbished Laptop	Community Library	20/03/15	£149.96	£149.96	£0.00	£0.00	£0.00
<b>Total Values</b>				£77,275.95	£103,643.05	£108,924.99	£109,988.07	£0.00

### FURNITURE/FITTINGS

43	Filing Cabinet	Office	01/04/96	£0.00	£75.00	£75.00	£0.00	£0.00
62	Mobile Telephone - Parish Office	Parish Office	04/01/07	£54.99	£54.99	£54.99	£0.00	£0.00
69	30 x Classic Plus folding chairs	Library	24/05/12	£412.50	£412.50	£412.50	£412.50	£0.00
70	2 x Mogo Round Tables	Library	24/05/12	£105.90	£105.90	£105.90	£105.90	£0.00
71	2 x folding tables	Library	24/05/12	£87.90	£87.90	£87.90	£87.90	£0.00
72	Mogo chair storage trolley	Library	24/05/12	£76.00	£76.00	£76.00	£76.00	£0.00
73	Flavia Drinks Machine	Library	24/05/12	£1,500.00	£1,500.00	£1,500.00	£1,500.00	£0.00
74	Filing Cabinet	Library	28/05/12	£263.00	£263.00	£263.00	£263.00	£0.00
75	File Cabinet	Library	01/02/09	£0.00	£0.00	£200.00	£200.00	£0.00
76	Office Desk	CL - PC Office	10/01/13	£0.00	£200.00	£200.00	£200.00	£0.00
77	Large decorative Planters	Village centre	01/05/12	£4,373.00	£4,373.00	£4,373.00	£4,373.00	£0.00
84	20 x Comfort Plus chairs	Community Library	06/12/12	£595.00	£595.00	£595.00	£595.00	£0.00
85	Chair Storage Trolley	Community Library	06/12/12	£219.00	£219.00	£219.00	£219.00	£0.00

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86	4 x Folding Tables	Community Library	06/12/12	£205.80	£205.80	£205.80	£205.80	£0.00
88	2 x Internal Notice Boards	Community Library	08/01/13	£233.10	£233.10	£233.10	£233.10	£0.00
89	Magazine Rack	Community Library	08/01/13	£106.35	£106.35	£106.35	£106.35	£0.00
90	Additional Shelving for Library	Community Library	05/02/13	£1,597.00	£1,597.00	£1,597.00	£1,597.00	£0.00
91	30 x Comfort Plus Chairs	Community Library	05/02/13	£862.50	£862.50	£862.50	£862.50	£0.00
97	Epson Ink Jet Printer	PC Office	24/03/14	£97.95	£97.95	£97.95	£97.95	£0.00
99	Bibliotheca locked box for RFID Machine	Community Library	07/05/13	£595.00	£595.00	£595.00	£595.00	£0.00
<b>Total Values</b>				£11,384.99	£11,659.99	£11,859.99	£11,730.00	£0.00

## INFRASTRUCTURE ASSESTS

**Total Values**

## LAND & BUILDINGS

11	Arkwright Field	Arkwright Field	01/04/36	£0.00	£0.00	£0.00	£0.00	£0.00
<b>Total Values</b>				£0.00	£0.00	£0.00	£0.00	£0.00
<b>Grand Total</b>				£133,977.88	£299,515.66	£308,905.01	£236,106.48	£0.00