

Atherstone Town Council									
Fixed Asset Register 2019-20									
Date		Return Values	Additions	Revaluation		Reason for		Return Values	Insurance
Aquired	Description	31/03/2019	Value	Date	Value	Revaluation	Disposals	31/03/2020	Values
		£	£		£		£	£	£
<u>Property Owned by the Town Council</u>									
	Sheepy Road Cemetery	1.00						1.00	
								-	
22/10/2009	Old Allotment Gardens, Sheepy Road	11,330.00						11,330.00	
22/10/2009	Gypsy Lane Allotment Site/Atherstone Allotment Assoc Site	53,869.00						53,869.00	
								-	
	Public Toilet Block (Disused)	9,216.49						9,216.49	
	Disabled Toilet	11,330.49						11,330.49	11,330.49
		-						-	
1999	St Marys Playing Field	2,450.00						2,450.00	
	<i>(subject to a covenant on use which limits the value)</i>	-						-	
	Old Mortuary North Street Atherstone	108,600.35						108,600.35	108,600.35
		-						-	
2013	Arcade Shops/Offices Complex	109,272.70						109,272.70	960,930.33
Sep-15	Arcade, new toilet/kitchen/including electrical installation	10,962.00						10,962.00	
Jul-16	Arcade rear sign	208.00						208.00	
								-	
2015	OSCA Community & Arts Centre, value reflects existing covenants for community use	82,750.20						82,750.20	Building leased out, tenants responsible for insurance
	Sub Total	399,990.23	-	-	-	-	-	399,990.23	1,080,861.17

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<u>Town Council Offices and Chamber North Street</u>									
<u>Contents</u>									
Mar-10	Honours Board	338.00						338.00	358.44
Aug-11	Honours Board & Lettering	515.00						515.00	530.45
		-						-	
<u>Electrical</u>									
2006	2nd Computer	500.00						500.00	530.45
05/09/2007	Fujitsu Scanner	250.00						250.00	-
01/06/2009	Computer Screen	81.99						81.99	84.00
01/06/2010	Computer Screen, failed Feb-17	-						-	
Sep-09	Laptop Computer Plus various Equipment	790.78						790.78	838.94
Nov-13	Projector frame & screen	85.00						85.00	
Dec-14	HP Elite Book 2730p, free from County Council	-						-	
Jul-15	Office emergency lights	645.00						645.00	645.00
Dec-15	Projector	225.99						225.99	225.99
Feb-17	Desktop PC with 24" monitor	450.00						450.00	450.00
Feb-17	Microsoft Office Professional 2016	308.33						308.33	
Feb-17	Sage accounting package	395.00						395.00	
Jul-17	Digital recording machine	60.49						60.49	60.49
Sep-17	15 Apple iPads	4,068.00						4,068.00	4,068.00
Sep-19	2 HPi5 laptops		2,208.00					2,208.00	2,208.00
Nov-19	De humidifier		83.33					83.33	83.33
		-						-	
<u>Mayoral Insignia</u>									
	Mayors Chain of Office	420.18						420.18	445.76
	Consorts Pendant	450.18						450.18	477.59
Jul-10	Deputy Mayor's Chain of Office	527.00						527.00	559.09
Mar-17	Honorary citizen medals	119.44						119.44	119.44
Feb-17	Past Mayor's medal	176.90						176.90	176.90
Dec-17	Deputy Mayor's Chain of Office	196.95						196.95	196.95
								-	
<u>Miscellaneous</u>									
06/06/2007	Step Ladder	28.80						28.80	28.80
Apr-15	Office screens unit 8	237.00						237.00	237.00
Jun-17	2 office chairs	218.00						218.00	218.00
	Sub Total	11,088.03	2,291.33	-	-	-	-	13,379.36	12,542.62

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<u>Equipment (Non-Office)</u>									
	7 grit bins (newly identified)	921.69						921.69	977.82
2007	5 Grit bins	630.00						630.00	699.27
Mar 2009	New grit bins (2)	263.34						263.34	279.38
Jan-10	New grit bins	131.67						131.67	139.69
Mar-10	New grit bins (2)	263.34						263.34	279.38
Mar-11	New grit bins (3)	395.01						395.01	419.07
	Roadside Bollards	3,318.85						3,318.85	3,520.96
Feb-13	Dog bin (Sheepy Road)	279.95						279.95	288.35
Feb-13	Grit bin	131.67						131.67	135.62
Mar-14	Dog bin (Gypsy Lane)	279.95						279.95	279.95
Oct-14	Dog bin (Westwood Road)	347.88						347.88	347.88
May-15	Dog bin (Merevale Road)	184.00						184.00	184.00
Sep-15	Dog bin (Ratcliffe Road)	269.95						269.95	269.95
Mar-16	3 street benches identified, nominal cost £1 each.	3.00						3.00	3,267.45
		-							
Westwood Road play equipment									
Mar 2003	Teenage shelter and activity wall	3,250.00						3,250.00	3,447.93
Aug 2004	Wild Cats activity system	5,900.00						5,900.00	6,259.31
Jun-15	New equipment (total cost £52,829.01 funding received £30,000)	22,829.01						22,829.01	52,829.01
Jun-15	Waste bin	489.00						489.00	489.00
St. Mary's Road play equipment									
Apr 2004	Trojan Youth Shelter	1,250.00						1,250.00	1,326.13
Apr 2004	Heavy duty Combination goals	1,500.00						1,500.00	1,591.35
Jul-09	Pre School Equip (total cost £45,000, funding received £22,000)	23,000.00						23,000.00	47,740.50
Jul-09	Litter Bin	360.75						360.75	382.72
Jul-09	Dog Bin	353.08						353.08	353.08
Jul-15	Litter bin	299.95						299.95	299.95
Feb-16	Litter bin	299.95						299.95	299.95
								-	
Town Property									
	Market Square Notice Board	5,993.00						5,993.00	6,357.97
Jul-15	Market stalls/canopy	22,582.50						22,582.50	22,582.50
Oct-15	Traffic cones for above	105.00						105.00	
Sep-15	Tarpaulin for canopy	83.99						83.99	
								-	
	Floral containers	12,011.53						12,011.53	12,743.04
	Floral containers window boxes	1,527.00						1,527.00	1,619.99
05/07/2006	Floral Gateway signs & boxes	4,438.40						4,438.40	4,708.70
08/03/2006	Water Bowser, Pump and Tractor	509.27						509.27	1,696.46
May-17	A5 metal planter Townwatch signs	370.00						370.00	370.00
Jun-17	Townwatch Radio signs	1,080.00						1,080.00	1,080.00

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Allotments									
2008	Merevale security fence	5,633.89						5,633.89	5,977.00
Jul-15	Merevale padlock & keys (leased to tenants)	1,700.00						1,700.00	
Aug-14	Merevale keys (leased to tenants)	150.00						150.00	
Jul-15	Merevale keys (leased to tenants)	150.00						150.00	
Sep-15	New annual trophies	100.00						100.00	
								-	
Old Allotment Gardens									
Apr-10	Old Allotment Gardens security fence	2,301.00						2,301.00	2,441.13
CCTV									
	15 x Camera plus cabling @ £20K - Home Office Grant funded							-	
	1 x Camera plus cabling @ £20K	20,604.89						20,604.89	
	3 x Camera plus cabling @ £20K - less Grant Funding of £14K	46,000.00						46,000.00	
	Sub Total, above 3 items							-	100,785.50
	9 Camera Poles, impact damage, replacement cost £10K each							-	92,700.00
	Ducting system for cabling							-	41,200.00
Mar-14	Nomad CCTV camera	6,895.00						6,895.00	6,895.00
Apr-14	Nomad CCTV camera	6,205.00						6,205.00	6,205.00
Sep-16	Nomad CCTV camera	6,400.00						6,400.00	6,400.00
Oct-16	Replacement CCTV camera, no 3. *	2,762.00						2,762.00	
Oct-16	Failed CCTV camera, no. 3	- 3,687.50						- 3,687.50	
	Sub Total	245,745.83	18,000.00	-	-	-	11,746.30	251,999.53	491,171.55
Stocks and Shares									
	War Stock @ nominal value	-						-	
	3X share holdings of Atherstone Common Rights (value as given by the piecemaster)	3,600.00						3,600.00	
		-						-	
		-						-	
Cash held in earmarked reserves as at 31/3/2019									
	Accommodation improvement	35,342.80						35,342.80	
	CCTV replacement	111,788.59						111,788.59	
		-						-	
		-						-	
	Sub Total	150,731.39	-	-	-	-	-	150,731.39	-
	Grand Total of Assets	807,555.48	20,291.33	-	-	-	11,746.30	816,100.51	1,584,575.34
		2018-19						2019-20	