

<b>Atherstone Town Council</b>									
<b>Fixed Asset Register 2020-21</b>									
Date		Return Values	Additions	Revaluation		Reason for		Return Values	Insurance
Aquired	Description	31/03/2020	Value	Date	Value	Revaluation	Disposals	31/03/2021	Values
		£	£		£		£	£	£
<b><u>Property Owned by the Town Council</u></b>									
	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
	<b>Sub Total</b>	<b>399,990.23</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>399,990.23</b>	<b>1,080,861.17</b>

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<b><u>Town Council Offices and Chamber North Street</u></b>									
<b>Contents</b>									
Mar-10	Honours Board	338.00						338.00	358.44
Aug-11	Honours Board & Lettering	515.00						515.00	530.45
Apr-20	Fire proof cupboard		1,190.00					1,190.00	530.45
Jun-20	Fire proof cupboard		773.62					773.62	530.45
		-						-	
<b>Electrical</b>									
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
<b>Mayoral Insignia</b>									
	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
								-	
<b>Miscellaneous</b>									
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
	<b>Sub Total</b>	<b>13,379.36</b>	<b>1,963.62</b>	-	-	-	-	<b>15,342.98</b>	<b>13,603.52</b>





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Aquired	Description	31/03/2020	Value	Date	Value	Revaluation	Disposals	31/03/2021	Values
		£	£		£		£	£	£
<b>Allotments</b>									
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	
								-	
<b>Old Allotment Gardens</b>									
Apr-10	Old Allotment Gardens security fence	2,301.00						2,301.00	2,441.13
								-	
<b>CCTV</b>									
	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	251,999.53	-	-	-	-	-	251,999.53	478,984.08
<b>Stocks and Shares</b>									
	War Stock @ nominal value	-						-	
	3X share holdings of Atherstone Common Rights (value as given by the piecemaster)	3,600.00						3,600.00	
		-						-	
		-						-	
<b>Cash held in earmarked reserves as at 31/3/2019</b>									
	Accommodation improvement	35,342.80						35,342.80	
	CCTV replacement - new equipment installed in 2020-21 awaiting inventory list & finanal cameras to be installed	111,788.59						111,788.59	
	£90k of the £111,789.39 was transferred to current a/c on 27.4.21	-						-	
	Part payment of £90k was invoiced from NWBC 5.3.21								
	Sub Total	150,731.39	-	-	-	-	-	150,731.39	-
<b>Grand Total of Assets</b>		<b>816,100.51</b>	<b>1,963.62</b>	-	-	-	-	<b>818,064.13</b>	<b>1,573,448.77</b>
		2019-20						2020-21	
		816,101.00							
		0.49							