

Atherstone Town Council									
Fixed Asset Register 2021-22									
Date		Return Values	Additions	Revaluation		Reason for		Return Values	Insurance
Aquired	Description	31/03/2021	Value	Date	Value	Revaluation	Disposals	31/03/2022	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>									
Contents									
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
		-						-	
Electrical									
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
		-						-	
Mayoral Insignia									
	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
		-						-	
Miscellaneous									
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	15,342.98	-	-	-	-	-	15,342.98	13,603.52

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		£	£		£		£	£	£
2007	Christmas lights	-					-	-	-
	Christmas lights (£1,700)	-					-	-	-
	<i>(including 4 new cross street displays, donated)</i>	-					-	-	-
Dec-09	<i>Christmas lights (outside St Marys Church)</i>	-					-	-	-
Dec-10	Christmas lights	-					-	-	-
May-11	Christmas lights	-					-	-	-
Dec-13	Christmas lights	-					-	-	-
Dec-14	Christmas lights	-					-	-	-
Dec-15	Christmas lights	-					-	-	-
		-						-	
Dec-19	Christmas lights pay over 3 yrs	18,000.00						18,000.00	18,000.00
Dec-21	Pole mounted displays		2,364.00					2,364.00	2,364.00
Dec-21	NHS crossing		881.00					881.00	881.00
		-						-	
	Cemetery	-						-	
Nov-06	Shelter	2,723.40						2,723.40	2,889.25
May-09	Graveside Barriers	315.00						315.00	334.18
Sep-10	Memorial Testing Equipment	799.00						799.00	847.66
Mar-16	War Memorial, approx 1920	1.00						1.00	200,000 with 5000 excess
Mar-16	21 memorial benches identified, nominal cost £1 each	21.00						21.00	
Apr-16	Memorial Bench	323.00						323.00	323.00
May-16	Storage container	1,525.00						1,525.00	1,525.00
Jun-16	Gravedigging equipment	230.00						230.00	
Jul-16	Soil box	54.12						54.12	
Jan-16	5 new benches in ashes scattering areas	1,470.00						1,470.00	1,470.00
Jan-16	New access gate from allotment site	2,400.00						2,400.00	2,400.00
Jul-16	New ashes rows (slabs)	1,350.00						1,350.00	
Nov-16	Baby section memorial bench	1,050.00						1,050.00	1,050.00
Jan-17	Burial plot deed register	596.00						596.00	
May-17	Flower trough - ashes area	220.00						220.00	220.00
Jul-17	Ashes shelter	4,750.00						4,750.00	4,750.00
Aug-17	Shoring equipment/steel panels	1,924.00						1,924.00	1,924.00
Aug-17	Grave cover	425.00						425.00	425.00
Sep-17	Trakmats	456.00						456.00	456.00
Nov-18	Grave cover	490.00						490.00	490.00
May-18	7 Bollards	1,610.00						1,610.00	1,610.00
Sep-18	Litter bins	400.00						400.00	400.00
		-						-	

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Allotments									
2008	Merevale security fence	5,633.89						5,633.89	5,633.89
Jul-15	Merevale padlock & keys (leased to tenants)	1,700.00						1,700.00	1,700.00
Aug-14	Merevale keys (leased to tenants)	150.00						150.00	150.00
Jul-15	Merevale keys (leased to tenants)	150.00						150.00	150.00
Sep-15	New annual trophies	100.00						100.00	100.00
		-						-	-
Old Allotment Gardens									
Apr-10	Old Allotment Gardens security fence	2,301.00						2,301.00	2,301.00
		-						-	-
CCTV									
	15 x Camera plus cabling @ £20K - Home Office Grant funded	-						-	-
	1 x Camera plus cabling @ £20K	20,604.89					604.89	20,000.00	20,000.00
	3 x Camera plus cabling @ £20K - less Grant Funding of £14K	46,000.00					26,000.00	20,000.00	20,000.00
	Sub Total, above 3 items	-						-	-
	9 Camera Poles, impact damage, replacement cost £10K each	-						-	-
	Ducting system for cabling	-						-	-
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	- 3,687.50
Apr-21	New CCTV equipment		90,000.00					90,000.00	90,000.00
	Sub Total	251,999.53	93,245.00	-	-	-	29,366.89	315,877.64	330,637.84
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									
	Accomodation improvement	35,342.80						35,342.80	
	CCTV replacement - new equipment installed in 2020-21 awaiting inventory list & finanal cameras to be installed	-						-	
	£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 paid 26.4.21	111,789.39	- 90,000.00					21,789.39	
	Sub Total	150,732.19	- 90,000.00	-	-	-	-	60,732.19	-
	Grand Total of Assets	818,064.93	3,245.00	-	-	-	29,366.89	791,943.04	1,425,102.53
		2019-20						2021-22	