

Atherstone Town Council

Fixed Asset Register 2023-24

Date Acquired	Description	Return Values 31/03/2023 £	Additions Value £	Revaluation Date	Value £	Reason for Revaluation	Disposals £	Return Values 31/03/2024 £	Insurance 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 (subject to a covenant on use which limits the value)	2,450.00						2,450.00	
	Old Mortuary North Street Atherstone	108,600.35					108,600.35	-	OM sold 16.05.23
		-						-	
	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	
		-						-	
	OSCA Community & Arts Centre, value reflects existing covenants for 2015 community use	82,750.20						82,750.20	Building leased out, tenants responsible for insurance
	Sub Total	399,990.23	-	-	-	-	108,600.35	291,389.88	972,260.82
<u>Town Council Offices and Chamber North Street</u>									
<u>Contents</u>									
Mar-10	Honours Board	338.00						338.00	338.00
Aug-11	Honours Board & Lettering	515.00						515.00	515.00
Apr-20	Fire proof cupboard	1,190.00						1,190.00	1,190.00
Jun-20	Fire proof cupboard	773.62						773.62	773.62
		-						-	
		-						-	
	Electrical								
	2024 Lenovo Laptop - Thinkpad		749.98					749.98	749.98
	2024 Lenovo Docking Station		137.48					137.48	137.48
	2006 2nd Computer	500.00						500.00	500.00
05/09/2007	Fujitsu Scanner	250.00						250.00	250.00
01/06/2009	Computer Screen	81.99						81.99	81.99
01/06/2010	Computer Screen, failed Feb-17	-						-	-
Sep-09	Laptop Computer Plus various Equipment	790.78						790.78	790.78
Nov-13	Projector frame & screen	85.00						85.00	85.00

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	5,993.00
	Jul-15 Market stalls/canopy	22,582.50				22,582.50	22,582.50
	Oct-15 Traffic cones for above	105.00				105.00	105.00
	Sep-15 Tarpaulin for canopy	83.99				83.99	83.99
		-				-	-
	Floral containers	12,011.53				12,011.53	12,011.53
	Floral containers window boxes	1,527.00				1,527.00	1,527.00
05/07/2006	Floral Gateway signs & boxes	4,438.40				4,438.40	4,438.40
08/03/2006	Water Bowser, Pump and Tractor	509.27				509.27	509.27
	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
	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	2,723.40
May-09	Graveside Barriers	315.00				315.00	315.00
Sep-10	Memorial Testing Equipment	799.00				799.00	799.00
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	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	230.00
Jul-16	Soil box	54.12				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	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	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
	-						-	
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	145,812.50						145,812.50	145,812.50
1 x Camera plus cabling @ £20K								-
3 x Camera plus cabling @ £20K - less Grant Funding of £14K								-
9 Camera Poles, impact damage, replacement cost £10K each								-
Ducting system for cabling								-
Mar-14 Nomad CCTV camera								-
Apr-14 Nomad CCTV camera								-
Sep-16 Nomad CCTV camera								-
Oct-16 Replacement CCTV camera, no 3. *								-
Old cameras replaced 2021/22								-
Oct-16 Failed CCTV camera, no. 3								-
Apr-21 New CCTV equipment								-
Sub Total	315,877.64	-	-	-	-	-	315,877.64	375,032.30
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	
	-						-	
	-						-	
Sub Total	3,600.00	-	-	-	-	-	3,600.00	-
Grand Total of Assets	734,810.85	887.46	-	-	-	108,600.35	627,097.96	1,363,523.56
2022-23							2023-24	