

Atherstone Town Council							
Fixed Asset Register 2024-25							
Date Aquired	Description	Location	Notes	Return Values 31/03/2024 £	Additions Value £	Disposals £	Return Values 31/03/2025 £
Land & Property							
	Sheepy Road Cemetery	Sheepy Road		1.00			1.00
	Public Toilet Block (Disused)	Cemetery, Sheepy Road		9,216.49			9,216.49
	Disabled Toilet	Cemetery, Sheepy Road		11,330.49			11,330.49
22/10/2009	Cemetery Extension	Old Allotment Gardens, Sheepy Road		11,330.00			11,330.00
22/10/2009	Gypsy Lane Allotment Site/Atherstone Allotment Assoc Site	Gypsy Lane		53,869.00			53,869.00
1999	St Marys Playing Field		subject to a covenant on use which limits the value	2,450.00			2,450.00
	Plot of land off Minions Close entrance to Jacklins Allotments			-			-
2013	Arcade Shops/Offices Complex	Long Street, Atherstone		109,272.70			109,272.70
Sep-15	Arcade, new toilet/kitchen/including electrical installation	Long Street, Atherstone		10,962.00			10,962.00
2015	OSCA Community & Arts Centre	Owen Street, Atherstone, CV9 1DG	value reflects existing covenants for community use	82,750.20			82,750.20
Approx 1920	War Memorial	Cemetery, Sheepy Road		1.00			1.00
	Sub Total			291,182.88	-	-	291,182.88
Fences, Gates & Semi-Permanent structures							
Nov-06	Shelter	Cemetery, Sheepy Road		2,723.40			2,723.40
Jul-17	Ashes shelter	Cemetery, Sheepy Road		4,750.00			4,750.00
May-16	Storage container	Cemetery, Sheepy Road		1,525.00			1,525.00
Jan-16	New access gate from allotment site	Cemetery, Sheepy Road		2,400.00			2,400.00
Jul-16	New ashes rows (slabs)	Cemetery, Sheepy Road		1,350.00			1,350.00
2008	Merevale security fence	Merevale Allotment Site		5,633.89			5,633.89
01/12/2007	Merevale Allotment Bridge	Merevale Allotment Site		-			-
Apr-10	Old Allotment Gardens security fence	Old Allotment Gardens, Sheepy Road		2,301.00			2,301.00
	Sub Total			20,683.29	-	-	20,683.29
CCTV Equipment							
Mar-21	Mark Mercer Analogue PTZ	Woolpack Way / Long St Junction	Camera 1	4,500.00			4,500.00
Mar-21	Hikvision 180° panoramic with 36x PTZ	Front Of Old Bank House Long St	Camera 2	4,500.00			4,500.00
Mar-21	Hikvision 180° panoramic with 36x PTZ	Front of Old Bakery Long St	Camera 3	4,500.00			4,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Column in Long St opposite Church Rd	Camera 4	5,500.00			5,500.00
Mar-21	Hikvision 180° panoramic with 36x PTZ	Front of NOPAC shop Long St	Camera 5	4,500.00			4,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Corner of library Long St	Camera 6	5,500.00			5,500.00
Mar-21	Hikvision 30x PTZ	Street lamp Sheepy Rd car park	Camera 9	2,500.00			2,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Column Market Square	Camera 10	5,500.00			5,500.00
Mar-21	Hikvision 180° panoramic with 36x PTZ	Column South St	Camera 11	4,500.00			4,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Corner of South St/Coleshill Rd junction	Camera 12	5,500.00			5,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Entrance to bus station Station St	Camera 13	5,500.00			5,500.00
Mar-21	Hikvision 30x PTZ	Column Cattle Market car park Station St	Camera 14	2,500.00			2,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Column Co-op main entrance Station St	Camera 15	5,500.00			5,500.00
Mar-21	Hikvision 30x PTZ	Column Co-op 2nd car park Station St	Camera 16	2,500.00			2,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Column rear of bus station Station St	Camera 22	5,500.00			5,500.00
Mar-21	Hikvision 30x PTZ	Column canal bridge Coleshill Rd	Camera 25	2,500.00			2,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Column play area Westwood Rd	Camera 27	5,500.00			5,500.00
Mar-21	Hikvision 360° panoramic with 36x PTZ	Column Ratcliffe Rd/North St junction	Camera 28	5,500.00			5,500.00
Mar-21	All fibre cables, ducting and transmission equipment for above cameras	Throughout scheme external to Council House	External fibre optic network	18,300.00			18,300.00
Mar-21	Hikvision 240° panoramic with 10 x PTZ ²	Woolpack Way / Long St Junction	Camera C1	8,350.00			8,350.00
Mar-21	Hikvision 240° panoramic with 10 x PTZ ²	Streetlamp Long St/Welcome St junction	Camera N1	8,350.00			8,350.00
Mar-21	Hikvision 240° panoramic with 10 x PTZ ²	Streetlamp entrance to play area St Mary's Rd	Camera N3	11,750.00			11,750.00
	1 x Camera plus cabling @ £20K			33,800.00			33,800.00
	3 x Camera plus cabling @ £20K - less Grant Funding of £14K						-
	9 Camera Poles, impact damage, replacement						-
	Ducting system for cabling						-
	Sub Total			162,550.00	-	-	162,550.00

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Play Equipment							
Mar 2003	Teenage shelter and activity wall	Westwood Road		3,250.00			3,250.00
Aug 2004	Wild Cats activity system	Westwood Road		5,900.00			5,900.00
Jun-15	New equipment	Westwood Road		22,829.01			22,829.01
Apr 2004	Trojan Youth Shelter	St Mary's		1,250.00			1,250.00
Apr 2004	Heavy duty Combination goals	St Mary's		1,500.00			1,500.00
Jul-09	Pre School Equip	St Mary's		23,000.00			23,000.00
	Sub Total			57,729.01	-	-	57,729.01
Street Furniture							
	Notice Board	Market Square		5,993.00			5,993.00
	Notice Board	Cemetery, Sheepy Road		4,500.00			4,500.00
	7 grit bins (newly identified)			929.99			929.99
2007	5 Grit bins			630.00			630.00
Mar 2009	New grit bins (2)			263.34			263.34
Jan-10	New grit bins			131.67			131.67
Mar-10	New grit bins (2)			263.34			263.34
Mar-11	New grit bins (3)			395.01			395.01
Feb-13	Dog bin	Sheepy Road		279.95			279.95
Feb-13	Grit bin			131.67			131.67
Mar-14	Dog bin	Gypsy Lane		279.95			279.95
Oct-14	Dog bin (Westwood Road)	Westwood Road		347.88			347.88
May-15	Dog bin (Merevale Road)	Merevale Road		184.00			184.00
Sep-15	Dog bin (Ratcliffe Road)	Ratcliffe Road		269.95			269.95
Jun-15	Waste bin	Westwood Road		489.00			489.00
Jul-09	Litter Bin	St Mary's Play Area	Vandalised, removed & not replaced	360.75		360.75	-
Jul-09	Dog Bin	St Mary's Play Area		353.08			353.08
Jul-15	Litter bin	St Mary's Play Area	Vandalised, removed & replaced 3/25	299.95		299.95	-
Feb-16	Litter bin	St Mary's Play Area		299.95			299.95
Sep-18	Litter bins	Cemetery, Sheepy Road		400.00			400.00
Jan-16	5 new benches in ashes scattering areas	Cemetery, Sheepy Road		1,470.00			1,470.00
Nov-16	Baby section memorial bench	Cemetery, Sheepy Road		1,050.00			1,050.00
Mar-16	21 memorial benches identified, nominal cost £1 each	Cemetery, Sheepy Road		21.00			21.00
Apr-16	Memorial Bench	Cemetery, Sheepy Road		323.00			323.00
Mar-16	3 street benches identified, nominal cost £1 each.			3.00			3.00
May-18	7 Bollards	Cemetery, Sheepy Road		1,610.00			1,610.00
	Roadside Bollards			3,318.85			3,318.85
	Floral containers			12,011.53			12,011.53
	Floral containers window boxes			1,527.00			1,527.00
05/07/2006	Floral Gateway signs & boxes			4,438.40			4,438.40
May-17	Flower trough - ashes area	Cemetery, Sheepy Road		220.00			220.00
Jul-16	Arcade rear sign	Long Street, Atherstone		208.00			208.00
May-17	A5 metal planter Townwatch signs			370.00			370.00
Jun-17	Townwatch Radio signs			1,080.00			1,080.00
Mar-25	Litter Bin Broxap	St Mary's Play Area			388.95		388.95
	Sub Total			44,453.26	388.95	660.70	44,181.51
Cemetery Equipment							
May-09	Graveside Barriers	Cemetery, Sheepy Road		315.00			315.00
Sep-10	Memorial Testing Equipment	ATC Office, NWBC Council House		799.00			799.00
Jun-16	Gravedigging equipment	Cemetery, Sheepy Road		230.00			230.00
Jul-16	Soil box	Cemetery, Sheepy Road		54.12			54.12
Aug-17	Shoring equipment/steel panels	Cemetery, Sheepy Road		1,924.00			1,924.00
Aug-17	Grave cover	Cemetery, Sheepy Road		425.00			425.00
Sep-17	Trakmats	Cemetery, Sheepy Road		456.00			456.00
Nov-18	Grave cover	Cemetery, Sheepy Road		490.00			490.00
Mar-06	Water Bowser, Pump and Trailor			509.27			509.27
	Sub Total			5,202.39	-	-	5,202.39

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Office Equipment							
Jun-06	Desk top PC	Arcade		500.00			500.00
Sep-07	Fujitsu scanner	Arcade		250.00			250.00
Sep-09	Laptop	Arcade		790.78			790.78
Jul-15	Office emergency lights	Old office		645.00			645.00
Feb-17	Desk top PC	Arcade		450.00			450.00
Feb-17	Office 365	Software		308.33			308.33
Feb-17	Sage accounting package	Software		395.00			395.00
Apr-15	Office screens	Arcade		237.00			237.00
Jun-07	Step ladder	ATC Office, NWBC Council House		28.00			28.00
Sep-17	15 Apple iPads	ATC Office, NWBC Council House		4,068.00			4,068.00
Sep-19	2 HPi5 laptops	ATC Office, NWBC Council House		2,208.00			2,208.00
2024	Lenovo Laptop - Thinkpad	ATC Office, NWBC Council House		749.98			749.98
2024	Lenovo Docking Station	ATC Office, NWBC Council House		137.48			137.48
Jun-17	2 office chairs	ATC Office, NWBC Council House		218.00			218.00
Jan-17	Burial plot deed register	ATC Office, NWBC Council House		596.00			596.00
Apr-20	Fire proof cupboard	ATC Office, NWBC Council House		1,190.00			1,190.00
Jun-20	Fire proof cupboard	ATC Office, NWBC Council House		773.62			773.62
Jun-09	Computer Screen	ATC Office, NWBC Council House		81.99			81.99
Nov-13	Projector frame & screen	Arcade?		85.00			85.00
Dec-15	Projector	Arcade?		225.99			225.99
Jul-17	Digital recording machine	ATC Office, NWBC Council House		60.49			60.49
Nov-19	De humidifier	ATC Office, NWBC Council House		83.33			83.33
May-24	ElectriQ 23.8" Full HD Monitor	ATC Office, NWBC Council House			62.48		62.48
Jun-24	Samsung Galaxy A04S (Green) + case & screen protector	ATC Office, NWBC Council House			90.83		90.83
							-
							-
							-
	Sub Total			14,081.99	153.31	-	14,235.30
Civic Regalia							
	Mayors Chain of Office			420.18			420.18
	Consorts Pendant			450.18			450.18
Jul-10	Deputy Mayor's Chain of Office			527.00			527.00
Mar-17	Honorary citizen medals			119.44			119.44
Feb-17	Past Mayor's medal			176.90			176.90
Dec-17	Deputy Mayor's Chain of Office			196.95			196.95
Sep-15	Allotment Trophies	with prizewinners (re-issued annually)		100.00			100.00
Mar-10	Honours Board			338.00			338.00
Aug-11	Honours Board & Lettering			515.00			515.00
	Sub Total			2,843.65	-	-	2,843.65

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Christmas Displays & Fixings							
Dec-19	Welcome to Atherstone (LSC1)	In Storage (Darwin Electrical)	Old Bank House to Empty Bank Building	18,000.00			18,000.00
Dec-19	Twinkling Warm White Icicles (LSC2)	In Storage (Darwin Electrical)	The Co-operative Food to Community Well Being				-
Dec-19	Large Shooting Stars & twinkling curtains white	In Storage (Darwin Electrical)	Missing 1 carabiner Snobs Shoe Repairs to Keri-Anns				-
Dec-19	Twinkling Warm White Icicles (LSC5)	In Storage (Darwin Electrical)	Mercia Financial Planning to Scope (PP)				-
Dec-19	Twinkling Warm White Icicles (LSC6)	In Storage (Darwin Electrical)	Atherstone Pharmacy to Atherstone Toolbox (PP)				-
Dec-19	Sways & 3D Ball white & gold (LSC7)	In Storage (Darwin Electrical)	Superdrug to Nationwide Bank (PP)				-
Dec-19	Twinkling Warm White Icicles (LSC8)	In Storage (Darwin Electrical)	Beds & Furniture to The Fish Inn (PP)				-
Dec-19	Large Shooting Stars & twinkling curtains white & warm white (LSC9)	In Storage (Darwin Electrical)	Toffs to Charity Shop (PP)				-
Dec-19	Twinkling Warm White Icicles (LSC10)	In Storage (Darwin Electrical)	Wedding Shop to Atherstone Carpets (PP)				-
Dec-19	Twinkling Warm White Icicles (LSC11)	In Storage (Darwin Electrical)	Education Service Shop to The Clock Pub (PP)				-
Dec-19	Sways & 3D Ball white & gold (LSC12)	In Storage (Darwin Electrical)	Herbs & Spices (PP) to Pole & Memorial Hall				-
Dec-19	Bagatelle - white & warm white (Column 24)	In Storage (Darwin Electrical)	Columns numbered 24, 27 & 30				-
Dec-19	Bagatelle - white & warm white (Column 27)	In Storage (Darwin Electrical)	Columns numbered 24, 27 & 30				-
Dec-19	Bagatelle - white & warm white (Column 30)	In Storage (Darwin Electrical)	Columns numbered 24, 27 & 30				-
Dec-19	Twinkling Warm White Icicles (CSC1)	In Storage (Darwin Electrical)	Nationwide Bank to Atherstone Toolbox (PP)				-
Dec-19	Twinkling Warm White Icicles (CSC2)	In Storage (Darwin Electrical)	A* Laundry & Ironing Service to The Swan Pub (PP)				-
Dec-19	Twinkling Warm White Icicles (MSC1)	In Storage (Darwin Electrical)	Empty Shop to Bates Butchers (PP)				-
Dec-19	Twinkling Warm White Icicles (MSC2)	In Storage (Darwin Electrical)	Kindermart to Scope (PP)				-
Dec-21	Pole mounted displays	In Storage (Darwin Electrical)		2,364.00			2,364.00
		In Storage (Darwin Electrical)					-
		In Storage (Darwin Electrical)					-
		In Storage (Darwin Electrical)					-
		In Storage (Darwin Electrical)					-
Dec-21	NHS Sign & Sprays (LSC4)	In Storage (Darwin Electrical)	Frames need drill to attach - new location / fixings required	881.00			881.00
							-
							-
Miscellaneous							
Jul-15	Market stalls/canopy			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
Jul-15	Merevale padlock & keys (leased to tenants)	Merevale Allotment Site & Various Tenants		1,700.00			1,700.00
Aug-14	Merevale keys (leased to tenants)	With tenants (deposits held)		150.00			150.00
Jul-15	Merevale keys (leased to tenants)	With tenants (deposits held)		150.00			150.00
	Sub Total			24,771.49	-	-	24,771.49
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			627,097.96	542.26	660.70	626,979.52
				2023-24			2024-25