

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
COMMUNITY ASSETS								
105	Dog Bin	Sandford Way	05/09/2016	£210.50	£210.50	£210.50	£0.00	
106	War Memorial Fence	The Square, Dunchurch	02/11/2018	£1,000.00	£1,000.00	£1,000.00	£0.00	
107	Street Light Daventry Road		05/12/2016	£1,170.00	£1,170.00	£1,170.00	£0.00	
109	Football Goals	Arkwright Field	07/01/2019	£579.00	£579.00	£579.00	£0.00	
110	Litter Bins/Dog Bin	Various	07/01/2019	£2,400.00	£2,400.00	£2,400.00	£0.00	
22	5 Chester Bollards	The Green	05/08/2005	£952.00	£952.00	£952.00	£952.00	
24	12 Street Lights		01/04/1998	£0.00	£1.00	£1.00	£0.00	
26	Bus Shelter	The Green	01/04/1946	£6,024.00	£6,024.00	£6,024.00	£6,024.00	
27	198 Street Lights	Dunchurch Parish	01/04/1997	£0.00	£1.00	£1.00	£0.00	£0.00
28	12 Period Street Lights	Dunchurch Village		£16,585.00	£72,000.00	£72,000.00	£72,000.00	£0.00
29	Period Street Light	Footpath R173	01/04/1997	£0.00	£820.00	£820.00	£0.00	£0.00
30	Litter Bins	Various Village		£1,840.00	£0.00	£0.00	£0.00	£0.00
31	9 Litter Bins	Dunchurch Village		£0.00	£1,020.00	£1,020.00	£1,020.00	£0.00
32	3 Dog Waste Bins	Dunchurch Village	01/04/2001	£0.00	£505.00	£505.00	£0.00	£0.00
33	9 Bench Seats	Dunchurch Village		£0.00	£3,325.00	£3,325.00	£3,325.00	£0.00
35	Solid Oak Notice Board	The Green	01/02/2021	£2,884.80	£2,884.80		£3,000.00	
37	1 Street Light	Adkinson Avenue	01/04/1999	£0.00	£1.00	£1.00	£0.00	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
38	5 Floodlights	St Peters Church	01/04/1999	£0.00	£2,700.00	£2,700.00	£2,700.00	£0.00
39	Time Capsule & Plaque	St Peters Church	01/04/2000	£0.00	£590.00	£590.00	£0.00	£0.00
40	Outdoor Lighting Socket	The Square	01/04/2001	£0.00	£525.00	£525.00	£0.00	£0.00
41	48 Flower Tubs	Dunchurch Village	01/04/2001	£0.00	£790.00	£790.00	£790.00	£0.00
42	2 Signs	Cock Robin Walk		£0.00	£147.00	£147.00	£0.00	£0.00
46	Lighting Column R/L	Footpath Vicarage Lane-church	28/03/2006	£2,503.70	£2,503.70	£2,503.70	£0.00	£0.00
47	2 R/L Street Lights	Footpath	01/04/1998	£0.00	£1.00	£1.00	£0.00	£0.00
48	5 Streetlights in The Hall Close	The Hall Close	28/08/2008	£0.00	£1.00	£1.00	£0.00	£0.00
49	Bus Shelter - Southam Road	Southam Road	31/03/2011	£6,600.00	£6,600.00	£6,600.00	£6,600.00	£0.00
52	Lighting Column		14/03/2006	£1,354.93	£1,354.93	£1,354.93	£0.00	
54	2 x decorative lighting columns	Daventry Road	01/06/2008	£0.00	£1.00	£1.00	£6,000.00	
55	Lighting Column		07/02/2007	£984.29	£984.29	£984.29	£0.00	
57	2 Ram Raid Bollards	Post Office	20/10/2006	£501.70	£501.70	£501.70	£500.00	
60	Bus Shelter	Rugby Road	11/07/2006	£5,455.00	£5,455.00	£5,455.00	£6,000.00	
63	Lighting Column			£0.00	£1.00	£1.00	£0.00	
78	Steel Litter Bin	Daventry Road	06/06/2012	£149.07	£300.00	£300.00	£300.00	
92	1 x Litter Bin 1 x Dog Bin	Arkwright Field	05/03/2013	£299.84	£600.00	£600.00	£600.00	
Total Values				£51,493.83	£115,948.92	£113,064.12	£109,811.00	£0.00

EQUIPMENT

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
1	Skyscraper	Arkwright Field	01/08/2004	£3,269.00	£3,269.00	£3,269.00	£3,269.00	
10	Hedgehog Spring Mobile	Arkwright Field	01/08/2004	£577.00	£577.00	£577.00	£577.00	
100	Laser Printer	Community Library	07/02/2015	£1,250.00	£1,250.00	£1,250.00	£1,250.00	
100	Fridge Master under counter Fridge	Community Library	09/04/2015	£100.00	£100.00	£100.00	£0.00	£0.00
101	Refurbished Desk Top Computer	Community Library	23/04/2015	£90.00	£90.00	£90.00	£0.00	£0.00
101	Refurbished Laptop	Community Library	20/03/2015	£149.96	£149.96	£149.96	£0.00	£0.00
104	CCTV Installation	Traffic Light junction	26/11/2018	£6,411.05	£6,411.05	£6,411.05		
104	Paper Folding Machine	PC Office	14/10/2016	£249.99	£249.99	£249.99	£0.00	
105	16 x Laptop Computers, software and storage bags	Various	01/05/2018	£6,950.00	£6,950.00	£6,950.00	£0.00	
106	Xbox Youth Group	Methodist Church	05/12/2016	£295.00	£295.00	£295.00	£0.00	
108	Recording Device	Parish Office	03/12/2018	£29.99	£29.99	£29.99	£0.00	
12	Photofinish Funrun Trail	Arkwright Field	01/08/2004	£3,935.00	£3,935.00	£3,935.00	£3,935.00	
13	Goal Posts	Arkwright Field	01/04/1993	£85.00	£0.00	£0.00	£0.00	
14	Metal Seat	Arkwright Field	01/08/2004	£436.00	£436.00	£436.00	£436.00	
15	Metal Picnic Table	Arkwright Field	01/08/2004	£297.00	£297.00	£297.00	£297.00	
16	1 Litter Bins	Arkwright Field	01/08/2004	£444.00	£222.00	£222.00	£444.00	
17	1m Bowtop Fence	Arkwright Field	01/08/2004	£5,605.00	£5,605.00	£5,605.00	£5,605.00	
18	1.8m Bowtop Fence	Arkwright Field	01/08/2004	£3,289.00	£3,289.00	£3,289.00	£3,289.00	
19	2 x 1mx 1m Self-closing Gates	Arkwright Field	01/08/2004	£1,121.00	£1,121.00	£1,121.00	£1,121.00	
20	2 Signboards	Arkwright Field	01/08/2004	£848.00	£848.00	£848.00	£848.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
21	Safety Surface & Paths	Arkwright Field	01/08/2004	£29,746.00	£29,746.00	£29,746.00	£29,746.00	
23	Bike Spring Mobile	Arkwright Field	01/08/2004	£560.00	£560.00	£560.00	£560.00	
34	Benches	Done Cerce Field	01/04/1992	£0.00	£180.00	£180.00	£0.00	£0.00
4	Tom Thumb Multiplay	Arkwright Field		£3,169.00	£3,169.00	£3,169.00	£3,169.00	
43	Filing Cabinet		01/04/1996	£75.00	£0.00	£0.00	£0.00	£0.00
5	1.85m Cradle Swing	Arkwright Field	01/08/2004	£1,343.00	£1,343.00	£1,343.00	£1,343.00	
50	8 x Speed signs	Various around village		£0.00	£16,000.00	£16,000.00	£16,000.00	
53	Paper Shredder	CL - PC Office	09/04/2008	£149.99	£149.99	£149.99	£149.99	
56	Safety Surface for Tropica Multi Play	Arkwright Field	17/08/2006	£1,361.25	£1,361.25	£1,361.25	£1,361.25	
59	Tropica Multi Play System	Arkwright Field	17/08/2006	£10,164.00	£10,164.00	£10,164.00	£11,000.00	
6	2.45m Flat Swing	Arkwright Field	01/08/2004	£1,270.00	£1,270.00	£1,270.00	£1,270.00	
65	Laptop Computer & Software	CL - PC Office	31/12/2010	£587.95	£587.95	£587.95	£587.95	
66	Venturo Seat	Arkwright Field	09/08/2011	£480.00	£480.00	£480.00	£480.00	
67	Bin [large]	Coventry Road	09/08/2011	£219.51	£219.51	£219.51	£219.51	
68	Bin [small]	Arkwright Field	09/08/2011	£133.49	£133.49	£133.49	£133.49	
7	Spiro-Whirl Roundabout	Arkwright Field	01/08/2004	£2,292.00	£2,292.00	£2,292.00	£2,292.00	
73	Flavia Drinks Machine	Library	24/05/2012	£1,500.00	£1,500.00	£1,500.00	£0.00	
79	Epson Printer	CL - PC Office	06/06/2012	£79.95	£79.95	£79.95	£79.95	
8	Cobra See-Saw	Arkwright Field	01/08/2004	£1,105.00	£1,105.00	£1,105.00	£1,105.00	
80	Metal Storage Shed	Community Library	15/08/2012	£283.73	£283.73	£283.73	£283.73	
81	Crockery for Library	Community Library	06/12/2012	£54.18	£54.18	£54.18	£0.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
82	Water Urn	Community Library	06/12/2012	£65.80	£65.80	£65.80	£65.80	
83	Catering Tea Pot	Community Library	06/12/2012	£14.84	£14.84	£14.84	£0.00	
87	2 x Bins 2x Soap Dispensers plus 1 bag holder	Community Library	06/12/2012	£145.46	£145.46	£145.46	£145.46	
9	Turnstile	Arkwright Field	01/08/2004	£519.00	£519.00	£519.00	£519.00	
93	RFID Machine - remains property of WCC	Community Library	26/04/2012	£0.00	£11,000.00	£11,000.00	£11,000.00	
94	RFID Machine Security Gates	WCC Warwick in storeage	24/04/2012	£0.00	£0.00	£0.00	£5,000.00	
94	BT Freelance duo telephone	PC Office	21/01/2011	£39.99	£39.99	£39.99	£39.99	£0.00
95	CCTV System for Community Library Building	Community Library	04/12/2012	£1,519.00	£1,519.00	£1,519.00	£1,519.00	
98	Casio Electronic Cash Register	Community Library	05/11/2013	£75.95	£75.95	£75.95	£75.95	
Total Values				£92,386.08	£119,184.08	£119,184.08	£109,217.07	£0.00

FURNITURE/FITTINGS

104	Alphabet Rug	Community Library	07/03/2016	£168.00	£168.00	£168.00	£0.00	
105	Donut Cushions and Trolley	Community Library	31/03/2016	£144.00	£144.00	£144.00	£0.00	
62	Mobile Telephone - Parish Office	Parish Office	04/01/2007	£54.99	£54.99	£54.99	£0.00	
69	30 x Classic Plus folding chairs	Library	24/05/2012	£412.50	£412.50	£412.50	£412.50	
70	2 x Mogo Round Tables	Library	24/05/2012	£105.90	£105.90	£105.90	£105.90	
71	2 x folding tables	Library	24/05/2012	£87.90	£87.90	£87.90	£87.90	
72	Mogo chair storage trolley	Library	24/05/2012	£76.00	£76.00	£76.00	£76.00	

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74	Filing Cabinet	Library	28/05/2012	£263.00	£263.00	£263.00	£263.00	
76	Office Desk	CL - PC Office	10/01/2013	£0.00	£1.00	£1.00	£200.00	
77	Large decorative Planters	Village centre	01/05/2012	£4,373.00	£4,373.00	£4,373.00	£4,373.00	
84	20 x Comfort Plus chairs	Community Library	06/12/2012	£595.00	£595.00	£595.00	£595.00	
85	Chair Storage Trolley	Community Library	06/12/2012	£219.00	£219.00	£219.00	£219.00	
86	4 x Folding Tables	Library	06/12/2012	£205.80	£205.80	£205.80	£0.00	
88	2 x Internal Notice Boards	Community Library	08/01/2013	£233.10	£233.10	£233.10	£233.10	
89	Magazine Rack	Community Library	08/01/2013	£106.35	£106.35	£106.35	£106.35	
90	Additional Shelving for Library	Community Library	05/02/2013	£1,597.00	£1,597.00	£1,597.00	£1,597.00	
91	30 x Comfort Plus Chairs	Community Library	05/02/2013	£862.50	£862.50	£862.50	£862.50	
97	Epson Ink Jet Printer	PC Office	24/03/2014	£97.95	£97.95	£97.95	£97.95	
99	Bibliotheca locked box for RFID Machine	Community Library	07/05/2013	£595.00	£595.00	£595.00	£595.00	
Total Values				£10,196.99	£10,197.99	£10,197.99	£9,824.20	

INFRASTRUCTURE ASSESTS

Total Values

LAND & BUILDINGS

100	Asserting ownership of land at The Square	The Square, Dunchurch		£0.00	£0.00	£0.00	£0.00	£0.00
101	asserting ownership The Green, Dunchurch	The Green Dunchurch		£0.00	£0.00	£0.00	£0.00	

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
102	asserting ownership Land at Rugby Road/Cawston Lane Junction	Rugby Rd & Cawstone Lane Junction		£0.00	£0.00	£0.00	£0.00	
11	Arkwright Field	Arkwright Field	01/04/1936	£0.00	£1.00	£1.00	£0.00	
99	Dunchurch Community Library Lease 25 years	School Street Dunchurch	01/04/2017	£0.00	£0.00	£0.00	£0.00	
Total Values				£0.00	£1.00	£1.00	£0.00	£0.00
Grand Total				£154,076.90	£245,331.99	£242,447.19	£228,852.27	£0.00