

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
COMMUNITY ASSETS									
22	22	5 Chester Bollards	The Green	05/08/2005	£952.00	£952.00	£952.00	£952.00	
24	24	12 Street Lights	Coventry Road	01/04/1998	£0.00	£1.00	£1.00	£0.00	
26	26	Bus Shelter	The Green	01/04/1946	£6,024.00	£6,024.00	£6,024.00	£6,024.00	
27	27	198 Street Lights	Dunchurch Parish	01/04/1997	£0.00	£1.00	£1.00	£0.00	
28	28	12 Period Street Lights	Dunchurch Village		£16,585.00	£72,000.00	£72,000.00	£72,000.00	
29	29	Period Street Light	Footpath R173	01/04/1997	£0.00	£820.00	£820.00	£0.00	
30	30	Litter Bins	Various Village		£1,840.00	£0.00	£0.00	£0.00	
31	31	9 Litter Bins	Dunchurch Village		£0.00	£1,020.00	£1,020.00	£1,020.00	
32	32	3 Dog Waste Bins	Dunchurch Village	01/04/2001	£0.00	£505.00	£505.00	£0.00	
33	33	9 Bench Seats	Dunchurch Village		£0.00	£3,325.00	£3,325.00	£3,325.00	
35	35	Solid Oak Notice Board	The Green	01/02/2021	£2,884.80	£2,884.80	£2,884.80	£3,000.00	
37	37	1 Street Light	Adkinson Avenue	01/04/1999	£0.00	£1.00	£1.00	£0.00	
38	38	5 Floodlights	St Peters Church	01/04/1999	£0.00	£2,700.00	£2,700.00	£2,700.00	
39	39	Time Capsule & Plaque	St Peters Church	01/04/2000	£0.00	£590.00	£590.00	£0.00	
40	40	Outdoor Lighting Socket	The Square	01/04/2001	£0.00	£525.00	£525.00	£0.00	
41	41	48 Flower Tubs	Dunchurch Village	01/04/2001	£0.00	£790.00	£790.00	£790.00	
42	42	2 Signs	Cock Robin Walk		£0.00	£147.00	£147.00	£0.00	

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46	46	Lighting Column R/L	Footpath Vicarage Lane- church	28/03/2006	£2,503.70	£2,503.70	£2,503.70	£0.00	
47	47	2 R/L Street Lights	Footpath	01/04/1998	£0.00	£1.00	£1.00	£0.00	
48	48	5 Streetlights in The Hall Close	The Hall Close	28/08/2008	£0.00	£1.00	£1.00	£0.00	
49	49	Bus Shelter - Southam Road	Southam Road	31/03/2011	£6,600.00	£6,600.00	£6,600.00	£6,600.00	
52	52	Lighting Column	Arkwright Playing Field	14/03/2006	£1,354.93	£1,354.93	£1,354.93	£0.00	
54	54	2 x dedcorative lighting columns	Daventry Road	01/06/2008	£0.00	£1.00	£1.00	£6,000.00	
55	55	Lighting Column	Sandford Way	07/02/2007	£984.29	£984.29	£984.29	£0.00	
57	57	2 Ram Raid Bollards	Post Office	20/10/2006	£501.70	£501.70	£501.70	£500.00	
60	60	Bus Shelter	Rugby Road	11/07/2006	£5,455.00	£5,455.00	£5,455.00	£6,000.00	
63	63	Lighting Column	Coventry Road		£0.00	£1.00	£1.00	£0.00	
78	78	Steel Litter Bin	Daventry Road	06/06/2012	£149.07	£300.00	£300.00	£300.00	
92	92	1 x Litter Bin 1 x Dog Bin	Arkwright Field	05/03/2013	£299.84	£600.00	£600.00	£600.00	
105	105	Dog Bin	Sandford Way	05/09/2016	£210.50	£210.50	£210.50	£0.00	
106	106	War Memorial Fence	The Square, Dunchurch	02/11/2018	£1,000.00	£1,000.00	£1,000.00	£0.00	
107	107	Street Light Daventry Road	Daventry Road	05/12/2016	£1,170.00	£1,170.00	£1,170.00	£0.00	
109	109	Football Goals	Arkwright Field	07/01/2019	£579.00	£579.00	£579.00	£0.00	
110	110	Litter Bins/Dog Bin	Various	07/01/2019	£2,400.00	£2,400.00	£2,400.00	£0.00	
122		Lord John Statue		12/06/2023	£1.00	£1.00	£1.00		
Total Values					£51,494.83	£115,949.92	£115,949.92	£109,811.00	

EQUIPMENT

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
1	1	Skyscraper	Arkwright Field	01/08/2004	£3,269.00	£3,269.00	£3,269.00	£3,269.00	
4	4	Tom Thumb Multiplay	Arkwright Field		£3,169.00	£3,169.00	£3,169.00	£3,169.00	
5	5	1.85m Cradle Swing	Arkwright Field	01/08/2004	£1,343.00	£1,343.00	£1,343.00	£1,343.00	
6	6	2.45m Flat Swing	Arkwright Field	01/08/2004	£1,270.00	£1,270.00	£1,270.00	£1,270.00	
7	7	Spiro-Whirl Roundabout	Arkwright Field	01/08/2004	£2,292.00	£2,292.00	£2,292.00	£2,292.00	
8	8	Cobra See-Saw	Arkwright Field	01/08/2004	£1,105.00	£1,105.00	£1,105.00	£1,105.00	
9	9	Turnstile	Arkwright Field	01/08/2004	£519.00	£519.00	£519.00	£519.00	
10	10	Hedgehog Spring Mobile	Arkwright Field	01/08/2004	£577.00	£577.00	£577.00	£577.00	
12	12	Photofinish Funrun Trail	Arkwright Field	01/08/2004	£3,935.00	£3,935.00	£3,935.00	£3,935.00	
13	13	Goal Posts	Arkwright Field	01/04/1993	£85.00	£0.00	£0.00	£0.00	
14	14	Metal Seat	Arkwright Field	01/08/2004	£436.00	£436.00	£436.00	£436.00	
15	15	Metal Picnic Table	Arkwright Field	01/08/2004	£297.00	£297.00	£297.00	£297.00	
16	16	1 Litter Bins	Arkwright Field	01/08/2004	£444.00	£222.00	£222.00	£444.00	
17	17	1m Bowtop Fence	Arkwright Field	01/08/2004	£5,605.00	£5,605.00	£5,605.00	£5,605.00	
18	18	1.8m Bowtop Fence	Arkwright Field	01/08/2004	£3,289.00	£3,289.00	£3,289.00	£3,289.00	
19	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	20	2 Signboards	Arkwright Field	01/08/2004	£848.00	£848.00	£848.00	£848.00	
21	21	Safety Surface & Paths	Arkwright Field	01/08/2004	£29,746.00	£29,746.00	£29,746.00	£29,746.00	
23	23	Bike Spring Mobile	Arkwright Field	01/08/2004	£560.00	£560.00	£560.00	£560.00	
34	34	Benches	Done Cerce Field	01/04/1992	£0.00	£180.00	£180.00	£0.00	
43	43	Filing Cabinet		01/04/1996	£75.00	£0.00	£0.00	£0.00	
50	50	8 x Speed signs	Various around village		£0.00	£16,000.00	£16,000.00	£16,000.00	

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53	53	Paper Shredder	CL - PC Office	09/04/2008	£149.99	£149.99	£149.99	£149.99	
56	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	59	Tropica Multi Play System	Arkwright Field	17/08/2006	£10,164.00	£10,164.00	£10,164.00	£11,000.00	
66	66	Venturo Seat	Arkwright Field	09/08/2011	£480.00	£480.00	£480.00	£480.00	
67	67	Bin [large]	Coventry Road	09/08/2011	£219.51	£219.51	£219.51	£219.51	
68	68	Bin [small]	Arkwright Field	09/08/2011	£133.49	£133.49	£133.49	£133.49	
73	73	Flavia Drinks Machine	Library	24/05/2012	£1,500.00	£1,500.00	£1,500.00	£0.00	
80	80	Metal Storage Shed	Community Library	15/08/2012	£283.73	£283.73	£283.73	£283.73	
81	81	Crockery for Library	Community Library	06/12/2012	£54.18	£54.18	£54.18	£0.00	
82	82	Water Urn	Community Library	06/12/2012	£65.80	£65.80	£65.80	£65.80	
83	83	Catering Tea Pot	Community Library	06/12/2012	£14.84	£14.84	£14.84	£0.00	
87	87	2 x Bins 2x Soap Dispensers plus 1 bag holder	Community Library	06/12/2012	£145.46	£145.46	£145.46	£145.46	
94	94	BT Freelance duo telephone	PC Office	21/01/2011	£39.99	£39.99	£39.99	£39.99	
95	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	98	Casio Electronic Cash Register	Community Library	05/11/2013	£75.95	£75.95	£75.95	£75.95	
100	100	Laser Printer	Community Library	07/02/2015	£1,250.00	£1,250.00	£1,250.00	£1,250.00	
101	101	Refurbished Laptop	Community Library	20/03/2015	£149.96	£149.96	£149.96	£0.00	
101	101	Refurbished Desk Top Computer	Community Library	23/04/2015	£90.00	£90.00	£90.00	£0.00	
104	104	Paper Folding Machine	PC Office	14/10/2016	£249.99	£249.99	£249.99	£0.00	

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104	104	CCTV Installation	Traffic Light junction	26/11/2018	£6,411.05	£6,411.05	£6,411.05		
105	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	106	Xbox Youth Group	Methodist Church	05/12/2016	£295.00	£295.00	£295.00	£0.00	
108	108	Recording Device	Parish Office	03/12/2018	£29.99	£29.99	£29.99	£0.00	
111	111	Acer Aspire laptop	Clerk's home	14/10/2022	£291.66	£291.66	£291.66		
112	112	Acer Aspire laptop	RFO's home	14/10/2022	£291.66	£291.66	£291.66		
113	113	Bush undercounter fridge	Dunchurch library kitchen	06/10/2022	£158.33	£158.33	£158.33		
115	115	Mobile telephone	With Clerk	09/03/2023	£280.18	£280.18	£280.18		
116	116	RH Ad Kettle	Library kitchen	06/10/2022	£22.50	£22.50	£22.50		
117	117	Titan Swing	Arkright Playing Field	31/03/2023	£6,951.95	£6,951.95	£6,951.95		
119	119	Traditional Sheffield bike Stand x 5	Village Centre	07/10/2022	£264.95	£264.95	£264.95		
123	123	Pirates Lair with red top cap and red central cross beams	Arkwright Field	12/05/2023	£10,396.00	£10,396.00	£10,396.00		
124	124	Saturn trampoline inc. buried ground frame	Arkwright Field	12/05/2023	£5,688.00	£5,688.00	£5,688.00		
125	125	Dell Vostro 3520 laptop	Clerk's residence	29/11/2023	£377.33	£377.33	£377.33		
126	126	Dell Vostro 3520	RFO's home	29/11/2023	£377.33	£377.33	£377.33		
127	127	Epson Workforce WF-7840DTW	Library	15/01/2024	£194.80	£194.80	£194.80		
147	147	Hurac - ST60 Blue/Black	Arkwright Field	12/05/2023	£6,913.60	£6,913.60	£6,913.60		
148	148	4 Saw seesaw -ST60	Arkwright Field	12/05/2024	£2,256.00	£2,256.00	£2,256.00		
149	149	Viking Swing 1 bay basket seat blue & yellow	Arkwright Field	12/05/2023	£2,867.20	£2,867.20	£2,867.20		

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150	150	Playground surface for seesaw safety grass x 8	Arkwright Field	12/05/2023	£284.80	£284.80	£284.80		
151	151	Play ground surface for Hurac Eco -tumble 2.000m x 22	Arkwright Field		£1,548.80	£1,548.80	£1,548.80		
152	152	Playground surface for Hurac Eco-tumble 1.200m x 11.5	Arkwright Field	12/05/2023	£809.60	£809.60	£809.60		
153	153	Playground surface for trampoline safety grass x 18	Arkwright Field	12/05/2023	£640.80	£640.80	£640.80		
154	154	Playground surface for pirates lair green eco tumble	Arkwright Field	12/05/2023	£3,118.40	£3,118.40	£3,118.40		
155	155	Playground surface for viking swing safety grass x 14	Library	12/05/2023	£498.40	£498.40	£498.40		
156	156	Playground surface for HAGS titan swing safety grass x 95	Arkwright Field	12/05/2023	£3,381.60	£3,381.60	£3,381.60		

Total Values	£139,232.07	£155,030.07	£155,030.07	£92,549.17
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FURNITURE/FITTINGS

69	69	30 x Classic Plus folding chairs	Library	24/05/2012	£412.50	£412.50	£412.50	£412.50
70	70	2 x Mogo Round Tables	Library	24/05/2012	£105.90	£105.90	£105.90	£105.90
71	71	2 x folding tables	Library	24/05/2012	£87.90	£87.90	£87.90	£87.90
72	72	Mogo chair storage trolley	Library	24/05/2012	£76.00	£76.00	£76.00	£76.00
74	74	Filing Cabinet	Library	28/05/2012	£263.00	£263.00	£263.00	£263.00
76	76	Office Desk	CL - PC Office	10/01/2013	£0.00	£1.00	£1.00	£200.00
77	77	Large decorative Planters	Village centre	01/05/2012	£4,373.00	£4,373.00	£4,373.00	£4,373.00
84	84	20 x Comfort Plus chairs	Community Library	06/12/2012	£595.00	£595.00	£595.00	£595.00
85	85	Chair Storage Trolley	Community Library	06/12/2012	£219.00	£219.00	£219.00	£219.00

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86	86	4 x Folding Tables	Library	06/12/2012	£205.80	£205.80	£205.80	£0.00	
88	88	2 x Internal Notice Boards	Community Library	08/01/2013	£233.10	£233.10	£233.10	£233.10	
89	89	Magazine Rack	Community Library	08/01/2013	£106.35	£106.35	£106.35	£106.35	
90	90	Additional Shelving for Library	Community Library	05/02/2013	£1,597.00	£1,597.00	£1,597.00	£1,597.00	
91	91	30 x Comfort Plus Chairs	Community Library	05/02/2013	£862.50	£862.50	£862.50	£862.50	
97	97	Epson Ink Jet Printer	PC Office	24/03/2014	£97.95	£97.95	£97.95	£97.95	
104	104	Alphabet Rug	Community Library	07/03/2016	£168.00	£168.00	£168.00	£0.00	
105	105	Donut Cushions and Trolley	Community Library	31/03/2016	£144.00	£144.00	£144.00	£0.00	
118	118	Village Maypole	The Green, Dunchurch	20/07/2021	£1,232.00	£1,232.00	£1,232.00		
120		Dog Waste Bin	Cawston Lane	03/07/2023	£230.00	£230.00	£230.00		
121		3 x raised planters	Outside Dunchurch Community Library	13/02/2023	£1.00	£1.00	£1.00		
128	128	Double door oak notice board with double posts and sockets	TBC	29/01/2024	£2,249.00	£2,249.00	£2,249.00		
129	129	Double sided shelving bay with add on, end panel and castors	Library	20/02/2024	£1,235.00	£1,235.00	£1,235.00		
130	130	Double sided shelving bay with add on, end panel and castors	Library	20/02/2024	£1,235.00	£1,235.00	£1,235.00		
131	131	Coco wooden framed 2 seater low back sofa on chrome legs	Library	20/02/2024	£788.00	£788.00	£788.00		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
132	132	Coco wooden framed 2 seater low back sofa on chrome legs	Library	20/02/2024	£788.00	£788.00	£788.00		
133	133	Bookworm Kinderbox on castors	Library	20/02/2024	£153.00	£153.00	£153.00		
134	134	Bookworm Kinderbox on castors	Library	20/02/2024	£153.00	£153.00	£153.00		
135	135	Bookworm Kinderbox on castors	Library	20/02/2024	£153.00	£153.00	£153.00		
136	136	Bookworm Kinderbox on castors	Library	20/02/2024	£153.00	£153.00	£153.00		
137	137	Bookworm Kinderbox on castors	Library	20/02/2024	£153.00	£153.00	£153.00		
138	138	Bookworm Kinderbox on castors	Library	20/02/2024	£153.00	£153.00	£153.00		
139	139	Bookworm Kinderbox on castors	Library	20/02/2024	£153.00	£153.00	£153.00		
140	140	Bookworm Kinderbox on castors	Library	20/02/2024	£153.00	£153.00	£153.00		
141	141	Book worm seating unit on castors	Library	20/02/2024	£212.00	£212.00	£212.00		
142	142	Bookworm seating unit on castors	Library	20/02/2024	£212.00	£212.00	£212.00		
143	143	Natural world leaf placement carpet 3x3m	Library	20/02/2024	£321.00	£321.00	£321.00		
144	144	Natural world leaf placement carpet 3x3m	Library	20/02/2024	£321.00	£321.00	£321.00		
145	145	Natural world leaf placement carpet 3x3m	Library	20/02/2024	£321.00	£321.00	£321.00		
146	146	Storywall inc waterfall display, hideaway unit, &	Library	20/02/2024	£3,814.00	£3,814.00	£3,814.00		
157	157	Rfour drawer coffee coloured filing cabinet	Office	15/05/2023	£174.00	£174.00	£174.00		

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Total Values					£23,904.00	£23,905.00	£23,905.00	£9,229.20	
LAND & BUILDINGS									
11	11	Arkwright Field	Arkwright Field	01/04/1936	£0.00	£1.00	£1.00	£0.00	
99	99	Dunchurch Community Library Lease 25 years	School Street Dunchurch	01/04/2017	£0.00	£0.00	£0.00	£0.00	
100	100	Asserting ownership of land at The Square	The Square, Dunchurch		£0.00	£0.00	£0.00	£0.00	
101	101	asserting ownership The Green, Dunchurch	The Green Dunchurch		£0.00	£0.00	£0.00	£0.00	
102	102	asserting ownership Land at Rugby Road/Cawston Lane Junction	Rugby Rd & Cawstone Lane Junction		£0.00	£0.00	£0.00	£0.00	
Total Values					£0.00	£1.00	£1.00	£0.00	
Grand Total					£214,630.90	£294,885.99	£294,885.99	£211,589.37	
							+ assets disposed during year	£12,417.89	
								<u>£307,303.88</u>	