

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Community Assets									
1	1	Notice Board	storage			£0.00	£0.00		£0.00
2	2	Items in allotment incl signs, shed	at the allotments	31/05/2023	£550.00	£275.00	£0.00		£0.00
3	3	Bench, Remembrance Tree, Meriden Drive	Crner of Meriden Drive	24/07/2021	£559.20	£359.20	£359.20		£459.20
Total Values					£1,109.20	£634.20	£359.20		£459.20
Land & Buildings									
1	1	Pavilions Freehold	Meriden Drive	01/01/1960		£1.00	£1.00		£1.00
2	2	Playing Field Pavilions	Meriden Drive			£1.00	£1.00		£1.00
3	3	Allotments, Fordbridge Road, Kingshurst	Meriden Drive			£1.00	£1.00		£1.00
4	4	Land strip of land at top of playing fields at Pavilions	Meriden Drive			£1.00	£1.00		£1.00
Total Values						£4.00	£4.00		£4.00
Vehicles & Equipment									
1	1	Filing Cabinet 4- drawer	Garage			£1.00	£1.00		£1.00
2	2	Laptop Computer	clerks office			£346.50	£495.00		£495.00
3	3	Printer ET-2750	Clerks office	23/06/2021	£259.99	£33.00	£169.99		£169.99
4	4	Badge of Office	DC			£5,000.00	£5,000.00		
5	5	Standard Flag	Lee Browning Loft			£0.00	£0.00		
6	6	Christmas Tree Lights	SMBC - store and install		£3,500.00	£525.00	£525.00		£750.00

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Total Values					£3,759.99	£5,905.50	£6,190.99		£1,415.99
Grand Total					£4,869.19	£6,543.70	£6,554.19		£1,879.19
+ assets disposed during year							£0.00		
							£6,554.19		