

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
Community Assets									
1	Notice Board, Kingshurst Parade				£20.00	£20.00			
2	Items in allotment incl signs				£50.00	£50.00			
3	Gates and Fences around Allotments				£5,000.00	£5,000.00			
4	Grit bins SMBC				£1.00	£1.00			
5	Benches SMBC				£1.00	£1.00			
6	Planters SMBC				£1.00	£1.00			
7	Dog Waste Bins SMBC				£1.00	£1.00			
8	Bench, Remembrance Tree, Meriden Drive	Meriden Drive/Fordbridge Rd, Kingshurst	24/07/2021	£559.20	£559.20	£559.20			£559.20
Total Values				£559.20	£5,633.20	£5,633.20			
Infrastructure									
Land & Buildings									
1	Total value of assets				£107,015.00	£107,015.00			
2	Pavilions	Meriden Drive	01/01/1960	£1.00	£100,000.00	£100,000.00	£100,000.00		£100,000.00
3	Pavilions land				£1.00	£1.00			
4	Marquee		01/01/2011	£100.00	£100.00	£100.00			£100.00
5	Playing Field Pavilions			£1.00	£1.00	£1.00			£1.00

No.	Description	Location	Purchase date	Cost	Current value	Yr Start Value	Insurance Value	Renewal	Previous Value
6	Allotments, Fordbridge Road, Kingshurst				£1.00	£1.00			
7	Land strip of land at top of playing fields at Pavilions				£1.00	£1.00			
8	Garden Shed, Coleshill			£300.00	£300.00	£300.00			
Total Values				£402.00	£207,419.00	£207,419.00	£100,000.00		

Play Equipment

Total Values

Vehicles & Equipment									
1	Filing Cabinet 4- drawer				£10.00	£10.00			
2	Briefcase				£10.00	£10.00			
3	Deed Bo				£25.00	£25.00			
4	Computer				£200.00	£200.00			
5	Printer				£50.00	£50.00			
6	Lsptop				£250.00	£250.00			
7	Printer ET-2750		23/06/2021	£259.99	£259.99	£259.99			
9	Badge of Office				£1,000.00	£1,000.00			
Total Values				£259.99	£1,804.99	£1,804.99			
Grand Total				£1,221.19	£214,857.19	£214,857.19	£100,000.00		