

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Boiler									
6	6	Boiler	Pavillion	10/06/2008	£4,986.00	£4,487.40	£4,487.40	£0.00	
6	6	2 x Worcester Greenstar 28i gas boilers - HWCC	HWCC	07/03/2011	£2,908.34	£2,617.50	£2,617.50	£0.00	
Total Values					£7,894.34	£7,104.90	£7,104.90	£0.00	
Bus Shelters									
1	1	New bus shelters - Randlay		01/04/2009	£8,557.50	£8,557.50	£8,557.50	£0.00	
1	1		HW & R Parish	31/03/2008	£30,000.00	£30,000.00	£30,000.00	£0.00	
Total Values					£38,557.50	£38,557.50	£38,557.50	£0.00	
Civic Regalia									
8	8		HWCC	31/03/2008	£5,000.00	£5,000.00	£5,000.00	£0.00	
Total Values					£5,000.00	£5,000.00	£5,000.00	£0.00	
Computer Hardware & Software									
7	7	Laptops	H&RPC - various	03/09/2020	£3,133.80	£3,133.80	£3,133.80		
7	7	Projector	RCC	31/12/2023	£192.00	£192.00		£0.00	
7	7	Epson Ecotank ET 2700 Printer C11CG24401	HWCC	31/05/2020	£183.33	£183.33	£183.33		
7	7	HP notebook PC Model HP 250 G4	HWCC-Parish Parish assistant	09/05/2016	£299.00	£299.00	£299.00	£0.00	
7	7	Toshiba laptop	Admin assistant-RCC	13/07/2015	£254.15	£254.15	£254.15	£0.00	
7	7	Digital signage	All centers	01/02/2011	£2,275.96	£2,048.36	£2,048.36	£0.00	

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7	7	Digital signage - Computer monitor	HWCC	14/03/2011	£91.67	£82.53	£82.53	£0.00	
7	7	HP 11D007NA & bundle	Chairman	03/06/2015	£197.98	£197.98	£197.98	£0.00	
		Total Values			£6,627.89	£6,391.15	£6,199.15	£0.00	
Defib									
2	2	AED and Cabinet	RCC	20/12/2018	£949.00	£949.00	£949.00	£0.00	
2	2	Outdoor heated AED cabinet	RCC	18/01/2019	£922.50	£922.50	£922.50	£0.00	
3	3	CU medical pad AED	RCC	22/01/2020	£2,229.60	£2,229.60	£2,229.60	£0.00	
		Total Values			£4,101.10	£4,101.10	£4,101.10	£0.00	
Football									
12	12	Goals/nets/flag/poles/field marker	Pavilion	09/09/2010	£1,086.50	£977.85	£977.85	£0.00	
		Total Values			£1,086.50	£977.85	£977.85	£0.00	
Furniture & Equipment - HW Pavilion									
2	2	12 Folding leg tables	HWP	06/11/2018	£468.00	£468.00	£468.00	£0.00	
2	2	Noticeboard	HWP	22/03/2019	£505.00	£505.00	£505.00	£0.00	
13	13	Cooker CFTE60W17	HWP	08/02/2018	£195.83	£195.83	£195.83	£0.00	
14	14	Chairs	HWP	29/11/2022	£956.00	£956.00	£956.00		
		Total Values			£2,124.83	£2,124.83	£2,124.83	£0.00	
Furniture & Equipment - HWCC									
2	2	Mayfair stacking chairs	HWCC	30/11/2016	£570.00	£570.00	£570.00	£0.00	
2	2	Banquet chair trolley	HWCC	21/01/2010	£39.60	£35.44	£35.44	£0.00	
2	2	SMP Safe	HWCC	24/12/2007	£736.00	£662.40	£662.40	£0.00	

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2	2	Cooker	HWCC	31/03/2008	£200.00	£180.00	£180.00	£0.00	
2	2	Desk	HWCC	04/08/2016	£109.95	£109.95	£109.95	£0.00	
2	2	Fan	HWCC upstairs	23/07/2019	£53.89	£53.89	£53.89	£0.00	
2	2	Lockable cupboard	HWCC Clerk office	16/07/2018	£179.00	£179.00	£179.00	£0.00	
2	2	Blue chairs x 50	HWCC	17/11/2016	£945.00	£945.00	£945.00	£0.00	
2	2	Desk/pedestal/cupboard	HWCC	15/07/2010	£578.64	£520.78	£520.78	£0.00	
2	2	Chamber Chairs	Council Chamber	24/07/2023	£840.00	£840.00	£0.00	£0.00	
2	2	Dimplex Mont-Blanc cooling fan	HWCC Clerks office	09/07/2018	£45.82	£45.82	£45.82	£0.00	
2	2	Samsung 32" TV	HWCC	03/06/2016	£124.17	£124.17	£124.17	£0.00	
Total Values					£4,422.07	£4,266.45	£3,426.45	£0.00	

Furniture & Equipment - RCC

2	2	Chairs x 120	RCC	22/05/2017	£2,100.00	£2,100.00	£2,100.00	£0.00	
2	2	External lighting for Christmas	RCC	22/11/2017	£467.57	£467.57	£467.57	£0.00	
2	2	Silver framed magnetic noticeboard	RCC	13/11/2018	£288.00	£288.00	£288.00	£0.00	
2	2	Banquet chair trolley	RCC	22/08/2017	£41.40	£41.40	£41.40	£0.00	
2	2	Low hanging trolley	RCC	05/06/2017	£275.00	£275.00	£275.00	£0.00	
2	2	New lighting system & PA system	RCC	01/12/2017	£13,859.00	£13,859.00	£13,859.00	£0.00	
2	2	Kenwood Dishwasher	RCC	11/10/2016	£199.98	£199.98	£199.98	£0.00	
3	3	3 large/ 10 standard Notice Boards	RCC	31/03/2012	£540.00	£486.00	£486.00	£0.00	
3	3	Water Cooler	RCC	04/08/2023	£152.38	£152.38		£0.00	

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3	3	Screens x 4 & Projectors x 2	RCC	14/03/2012	£4,806.00	£4,325.40	£4,325.40	£0.00	
3	3	A Board outdoor poster	RCC	07/09/2017	£157.59	£159.59	£159.59		
3	3	Heavy duty catering table x 8	RCC	18/02/2020	£222.51	£222.51	£222.51	£0.00	
3	3	Fridge	RCC	20/08/2009	£95.64	£45.00	£45.00	£0.00	
3	3	Bush Fridge	RCC	03/02/2019	£119.99	£119.99	£119.99	£0.00	
3	3	Fridge - Hotpoint	RCC	04/06/2019	£161.99	£161.99	£161.99	£0.00	
3	3	Cooker	RCC	13/11/2012	£248.20	£223.38	£223.38	£0.00	
3	3	Rosenburg Rect Trolley 193W	RCC	27/06/2019	£372.00	£372.00	£372.00	£0.00	
3	3	Rosenberg Adj table 183W	RCC	27/06/2019	£1,176.00	£1,176.00	£1,176.00	£0.00	
3	3	Portable air cooler	RCC	15/08/2019	£136.27	£136.27	£136.27	£0.00	
3	3	Desk/pedestal/bookcase/filing cabinet	RCC	29/02/2012	£921.61	£829.45	£829.45	£0.00	
Total Values					£26,341.13	£25,640.91	£25,488.53	£0.00	

Tools

9	9	Grit Bin	HW&R Parish	31/08/2021	£140.00	£140.00	£140.00		
9	9	External lighting	HWP	31/01/2008	£500.00	£450.00	£450.00	£0.00	
9	9	256 pce socket and tool set	HWCC-Parish assistant	23/01/2019	£74.99	£74.99	£74.99	£0.00	
9	9	Master platform hedge ladder	RCC	06/05/2016	£387.00	£387.00	£387.00	£0.00	
9	9	2 X Signs	Pavillion	01/07/2008	£857.00	£771.30	£771.30	£0.00	
9	9	Broxap Planter	HWCC	17/11/2016	£575.00	£575.00	£575.00	£0.00	
9	9	Waste Bins	HWR Parish	21/02/2011	£420.00	£378.00	£378.00	£0.00	
9	9	Grit bins	HWR Parish	10/09/2012	£300.00	£270.00	£270.00	£0.00	

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9	9	Interlocking weight plates	RCC	20/10/2023	£348.00	£348.00		£0.00	
9	9	Generator	RCC	29/01/2016	£174.97	£174.97	£174.97	£0.00	
Total Values					£3,776.96	£3,569.26	£3,221.26	£0.00	
Grand Total					£99,932.32	£97,733.95	£96,201.57	£0.00	
+ assets disposed during year							£1,048.93		
							<u>£97,250.50</u>		