

Fixed assets list

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
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Buildings

101	101	Civic Centre	Perton Civic Centre	01/01/1986	£2,207,467.00	£2,207,467.00	£2,207,467.00	£3,610,806.63	01/10/23
102	102	Pavilion	Perton Playing Fields	09/10/2023	£1.00	£1.00	£1.00	£232,308.00	
Total Values					£2,207,468.00	£2,207,468.00	£2,207,468.00	£3,843,114.63	

Defibrilators

600	600	Defibrilators - Insurance Variation		01/01/2000				£9,000.00	
601	601	Defibrillator and BT Telephone Box	The Parkway, Perton	01/06/2017	£1,506.00	£1,506.00	£1,506.00		
602	602	Defibrillator	Civic Centre	01/11/2015	£1,330.00	£1,330.00	£1,330.00		
603	603	Defibrillator	Pavilion	09/10/2023	£1.00	£1.00	£1.00		
Total Values					£2,837.00	£2,837.00	£2,837.00	£9,000.00	

Gates and Fences

500	500	Gates and Fences - Insurance Variation	War Memorial & Play Area	01/01/2000				£5,723.93	
501	501	Gates / Fencing civic centre	Rear of Building Between Civic Centre and Church	01/03/1997	£1,844.00	£1,844.00	£1,844.00	£2,028.40	
502	502	War Memorial Fencing and Gate	War Memorial, Anders	01/04/2013	£1,745.00	£1,745.00	£1,745.00		
503	503	Fencing at Play Area	Play Area, Anders Square	01/08/2008	£1,988.00	£1,988.00	£1,988.00		
Total Values					£5,577.00	£5,577.00	£5,577.00	£7,752.33	

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General Contents (Including Stock)									
200	200	General Contents - Insurance Variation	Perton Civic Centre	01/01/2000				£87,777.23	
201	201	3 Notice Boards and Leaflet Dispensers	Civic Centre	01/12/2006	£1,100.00	£1,100.00	£1,100.00		
202	202	CCTV	Civic Centre	01/05/2007	£2,301.00	£2,301.00	£2,301.00		
203	203	Christmas Lights / Decorations	Civic Centre	01/12/2007	£1,405.00	£1,405.00	£1,405.00		
204	204	Christmas Lights	Civic Centre	01/10/2005	£9,926.00	£9,926.00	£9,926.00		
205	205	Christmas Lights	Civic Centre	01/11/2017	£488.00	£488.00	£488.00		
206	206	Christmas Lights (Donated)	Civic Centre	01/11/2023	£1.00	£1.00	£1.00		
207	207	12ft Artificial Christmas Tree	Civic Centre	01/01/2013	£215.00	£215.00	£215.00		
208	208	4 x 6ft Artificial Christmas Trees	Civic Centre	01/09/2019	£200.00	£200.00	£200.00		
209	209	42 Folding Tables	Lakeside Hall, Civic Centre	01/11/2002	£2,881.00	£2,881.00	£2,881.00		
210	210	159 Stacking Banqueting Chairs	Lakeside Hall, Civic Centre	01/11/2002	£4,611.00	£4,611.00	£4,611.00		
211	211	110 Aluminium Stacking Banqueting Chairs	Lakeside Hall, Civic Centre	01/09/2011	£5,784.00	£5,784.00	£5,784.00		
212	212	100 Aluminium Stacking Banqueting Chairs	Lakeside Hall, Civic Centre	01/11/2011	£5,231.00	£5,231.00	£5,231.00		
213	213	Sound System	Lakeside Hall, Civic Centre	01/01/2004	£3,007.00	£3,007.00	£3,007.00		
214	214	Stage Lighting Control Equipment	Lakeside Hall, Civic Centre	01/09/2010	£3,722.00	£3,722.00	£3,722.00		
215	215	Stage Curtains	Lakeside Hall, Civic Centre	01/04/2006	£2,224.00	£2,224.00	£2,224.00		
216	216	Curtains and Blackout Blinds	Lakeside Hall, Civic Centre	01/09/2010	£3,419.00	£3,419.00	£3,419.00		

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217	217	Floor Scrubber	Civic Centre	01/04/2013	£1,900.00	£1,900.00	£1,900.00		
218	218	Floor Polisher	Civic Centre	01/04/2013	£458.00	£458.00	£458.00		
219	219	6 Tables and 15 Chairs	Airmans Lounge, Civic Centre	01/07/2013	£3,048.00	£3,048.00	£3,048.00		
220	220	Curtains and Blinds	Airmans Lounge, Civic Centre	01/07/2013	£330.00	£330.00	£330.00		
221	221	10 Tables and 20 Plastic Chairs	New Room, Civic Centre	01/01/2000	£1,500.00	£1,500.00	£1,500.00		
222	222	18ft Boardroom Table and 30 Boardroom Chairs	Boardroom, Civic Centre	01/09/1999	£5,827.00	£5,827.00	£5,827.00		
223	223	15 Computer Chairs	Civic Centre	01/01/2000	£900.00	£900.00	£900.00		
224	224	Scaffold Access Tower	Civic Centre	01/03/2011	£1,155.00	£1,155.00	£1,155.00		
225	225	Cutlery / Crockery	Kitchen, Civic Centre	01/01/2000	£680.00	£680.00	£680.00		
226	226	Fridges, Dishwasher, Microwave, Water Boiler	Kitchen, Civic Centre	01/11/2015	£2,851.00	£2,851.00	£2,851.00		
227	227	Chairman's Chain of Office	Civic Centre	01/07/1986	£780.00	£780.00	£780.00		
228	228	Vice Chariman's Medallion	Civic Centre	01/12/1999	£272.00	£272.00	£272.00		
229	229	Glass washer	Civic Centre bar	28/11/2023	£1.00	£1.00	£1.00		
230	230	Enville Ale glasses	Civic Centre bar	22/02/2024	£225.00	£225.00	£225.00		
231	231	Drinks Fridges	Civic Centre bar	01/12/2023	£765.00	£765.00	£765.00		
232	232	Hot drinks vending machines		26/11/2019	£0.00	£0.00	£0.00	£6,490.80	
233	233	Christmas lights	Anders square/south island	15/11/2023	£1,042.56	£1,042.56	£1,042.56	£1,650.00	

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
234	234	Gardening equipment, plant and machinery	Pavilion	23/02/2024	£1.00	£1.00	£1.00	£5,400.00	
235	235	Grass roller	Pavilion	16/02/2024	£275.00	£275.00	£275.00		
Total Values					£68,525.56	£68,525.56	£68,525.56	£101,318.03	

Office Contents

300	300	Office Contents - Insurance Variation	Civic Centre	01/01/2000				£7,500.80	
301	301	Lap Top - Asst Clerk	Clerk's Office, Civic Centre	01/04/2020	£750.00	£750.00	£750.00		
302	302	Desktop PC - Datastore	Clerk's Office, Civic Centre	01/11/2013	£613.00	£613.00	£613.00		
303	303	Lap Top - Clerk	Clerk's Office, Civic Centre	01/03/2020	£750.00	£750.00	£750.00		
304	304	Desktop PC - Admin Asst.	Admin Office, Civic Centre	01/06/2019	£647.00	£647.00	£647.00		
306	306	Office Furniture - Desks	Clerk's/Admin Office, Civic Centre	01/01/2000	£800.00	£800.00	£800.00		
307	307	Office Furniture - Two Filing Cabinets	Clerk's Office, Civic Centre	01/01/2000	£400.00	£400.00	£400.00		
308	308	3 Office chairs	Clerks office/admin office	15/11/2022	£634.00	£634.00	£634.00		
309	309	Office Furniture - Blinds	Clerk's Office, Civic Centre	01/01/2000	£400.00	£400.00	£400.00		
310	310	Bookcase and cabinet (Donated)	Clerk's Office, Civic Centre	31/03/2024	£1.00	£1.00	£1.00		
311	311	Scanner / Printer	Clerk's Office, Civic Centre	01/04/2021	£293.00	£293.00	£293.00		
312	312	Photocopier (5 year Lease)	Photocopy Store Room, Civic Centre	01/09/2017	£0.00	£0.00	£0.00	£5,000.00	

Asset date	Ref.	Description	Location	Purchase	Cost	Current Value	Yr Start Value	Insurance Renewal	Previous
Total Values					£5,288.00	£5,288.00	£5,288.00	£12,500.80	

Pavilion

Total Values

Play Area (Equipment & Surfaces)

700	700	Play Area - Insurance Variation		01/08/2008				£287,476.27	
701	701	Play Area Equipment / Installation	Play Area, Anders Square	01/08/2008	£77,423.00	£77,423.00	£77,423.00		
702	702	Junior Multiplay / Installation	Play Area, Anders Square	01/07/2018	£23,350.00	£23,350.00	£23,350.00		
703	703	Multi-Use Games Area / Installation	MUGA, Anders Square	01/08/2008	£105,081.00	£105,081.00	£105,081.00		
704	704	Outdoor Gym / Installation	Gym Trail, Upper Lake	01/05/2013	£19,912.00	£19,912.00	£19,912.00		
705	705	Sports equipment		20/03/2024	£1.00	£1.00	£1.00	£1,080.00	
Total Values					£225,767.00	£225,767.00	£225,767.00	£288,556.27	

Street Furniture

400	400	Street Furniture - Insurance Variation		01/01/2000				£96,256.14	
401	401	10 Bus Shelters	The Parkway (Outer), Perton	01/01/2000	£28,430.00	£28,430.00	£28,430.00		
402	402	1 Bus Shelter	Coleridge Drive, Perton	01/01/2007	£5,208.00	£5,208.00	£5,208.00		
403	403	7 Bus Shelters	The parkway (inner) & Gainsborough Drive, Perton	01/12/2015	£20,643.00	£20,643.00	£20,643.00		

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404	404	1 Bus Shelter	The Parkway (inner) near Richmond Drive, Perton	01/10/2018	£4,490.00	£4,490.00	£4,490.00		
405	405	1 Noticeboard	The Parkway, Perton	01/06/2013	£1,225.00	£1,225.00	£1,225.00		
406	406	3 Notice Boards	The Parkway	01/04/2014	£3,510.00	£3,510.00	£3,510.00		
407	407	2 Noticeboards	Kingswood & Trescott	01/03/2011	£940.00	£940.00	£940.00		
408	408	1 Noticeboard	Anders Square,	01/10/2006	£1,415.00	£1,415.00	£1,415.00		
409	409	2 Village Road maps	The Parkway - North & South Entrances	01/01/2007	£2,264.00	£2,264.00	£2,264.00		
410	410	3 Bench Seats	Play Area, Anders Square	01/12/2008	£1,459.00	£1,459.00	£1,459.00		
411	411	1 Bench Seat	Perton Playing Fields	01/12/2017	£270.00	£270.00	£270.00		
412	412	2 Perton Queen's Diamond Jubilee Road Signs	Traffic Roundabouts, Perton	01/10/2012	£6,060.00	£6,060.00	£6,060.00		
413	413	Playing Fields Bye-Laws Sign	Perton playing Fields	01/07/2008	£832.00	£832.00	£832.00		
414	414	Speed Impact Device	Various Sites, Perton	01/05/2021	£2,625.00	£2,625.00	£2,625.00	£2,974.13	
415	415	Playground / MUGA Signs	Play Area & MUGA, Anders Square	01/11/2008	£742.00	£742.00	£742.00		
416	416	3 Picnic Benches	Green Space next to Play Area	01/07/2021	£1,050.00	£1,050.00	£1,050.00	£2,549.25	
417	417	1 Picnic Bench	Green Space next to Play Area	01/11/2021	£350.00	£350.00	£350.00		

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418	418	1 Planter Bench	Civic Centre Patio	01/07/2021	£425.00	£425.00	£425.00		
419	419	1 Planter Bench	Anders Square,	01/11/2021	£425.00	£425.00	£425.00		
420	420	2 x Wayfinder Signs	The Church at Perton & Children's Play Area, Anders Square	01/07/2021	£1,740.00	£1,740.00	£1,740.00	£1,971.42	
421	421	Bench - Dr Nighrtingale	upper lake	28/07/2022	£750.00	£750.00	£750.00		
Total Values					£84,853.00	£84,853.00	£84,853.00	£103,750.94	
War Memorial									
800	800	War Memorial - Insurance Variation		17/12/2012				£9,161.65	
801	801	War Memorial Boulder	War Memorial, Anders	17/12/2012	£1.00	£1.00	£1.00		
802	802	World War 1 Memorial	War Memorial, Anders	01/10/2014	£1,229.00	£1,229.00	£1,229.00		
803	803	WW1 Centenary Memorial Stone	War Memorial, Anders	01/10/2018	£1,188.00	£1,188.00	£1,188.00		
804	804	Silent Soldier Statue	War Memorial, Anders	01/06/2018	£750.00	£750.00	£750.00		
Total Values					£3,168.00	£3,168.00	£3,168.00	£9,161.65	
Grand Total					£2,603,483.56	£2,603,483.56	£2,603,483.56	£4,375,154.65	
							6		
+ assets disposed during year							£659.00		
							£2,604,142.56		