

Fixed assets list

| No. | Description | Location | Purchase date | Cost | Current Value | Yr Start Value | Insurance Value Renewal | Previous Value |
|------------------------------|---------------------------------|-----------------------------------------------|---------------|-------------------|-------------------|-------------------|-------------------------|----------------|
| Community Assets | | | | | | | | |
| 7 | Memorial Playing Field | Leicester Road, Mountsorrel | | £0.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 8 | Loughborough Road Playing Field | Loughborough Road | | £0.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 9 | Mountsorrel Marshes | R/O Barons Way Adj To Memorial Playing Fields | 13/05/96 | £20,000.00 | £20,000.00 | £20,000.00 | £0.00 | £0.00 |
| 10 | Mountsorrel Cemetery | Loughborough Road, Mountsorrel | | £0.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 11 | Castle Hill, Common Land | The Navins, Mountsorrel | | £0.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 12 | Mountsorrel Green | The Green, Mountsorrel | | £0.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 13 | The Peace Garden | Sibley Road Corner | 20/07/94 | £400.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 14 | The Swan Sculpture | Crown Lane | | £0.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 15 | Mountsorrel Cross | Sibley Road Corner | 31/12/94 | £16,000.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 16 | The Buttermarket | | | £0.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 32 | Pinfold | The Green | | £0.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 33 | War Memorial | Castle Hill | | £0.00 | £1.00 | £1.00 | £32,205.10 01/06/15 | £0.00 |
| Total Values | | | | £36,400.00 | £20,011.00 | £20,011.00 | £32,205.10 | £0.00 |
| Infrastructure Assets | | | | | | | | |

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| Land & Buildings | | | | | | | | |
| Total Values | | | | | | | | |
| 0 | Parish Room & Office | Leicester Road, Mountsorrel | | £0.00 | £358,800.00 | £358,800.00 | £518,862.75 | £120,931.00 |
| 2 | Equipment Shed | Memorial Playing Field | | £0.00 | £26,896.79 | £26,896.79 | £37,305.33 | £23,000.00 |
| 3 | Cemetery Chapel | Mountsorrel Cemetery, Loughborough Road | | £0.00 | £259,612.54 | £259,612.54 | £360,074.98 | £222,000.00 |
| 4 | Halstead Road Pavilion | Halstead Road Playing Field | | £0.00 | £97,062.34 | £97,062.34 | £134,622.91 | £83,000.00 |
| 5 | Memorial Playing Field Pavilion | Memorial Playing Fields | | £0.00 | £306,389.58 | £306,389.58 | £424,952.72 | £262,000.00 |
| 6 | Garage/Store | | | £0.00 | £43,268.75 | £43,268.75 | £60,012.67 | £37,000.00 |
| 21 | Gates and Fences | | | £0.00 | £0.00 | £0.00 | £11,059.09 | £0.00 |
| 45 | Land Corner Granite Way | Granite Way/ Loughborough Road | 01/12/02 | £500.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| 49 | Land | Car Park R/O Parish Room, Leicester Road, Mountsorrel | 18/07/02 | £57,419.00 | £1.00 | £1.00 | £0.00 | £0.00 |
| Total Values | | | | £57,919.00 | £1,092,032.00 | £1,092,032.00 | £1,546,890.45 | £747,931.00 |
| Vehicles, Plant, Furniture & Equipment | | | | | | | | |
| 17 | Seats - 24 Within The Parish | Highways, Cemetery, Playing Fields | | £0.00 | £0.00 | £0.00 | £0.00 | £0.00 |
| 18 | Play Equipment- Loughborough Road P F | | 20/12/06 | £40,137.00 | £40,137.00 | £40,137.00 | £0.00 | £0.00 |

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| 19 | Play Equipment - Memorial Playing Field | | 10/07/05 | £45,000.00 | £45,000.00 | £45,000.00 | £0.00 | | £0.00 |
| 22 | Play Equipment - Halstead Road | | | £0.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 28 | Contents Of Parish Room | | | £0.00 | £3,000.00 | £3,000.00 | £4,691.30 | 01/06/15 | £0.00 |
| 29 | Contents Cemetery Chapel | | | £0.00 | £2,000.00 | £2,000.00 | £701.77 | 01/06/15 | £0.00 |
| 30 | Christmas Lights | | | £0.00 | £4,000.00 | £4,000.00 | £7,267.62 | 01/06/15 | £0.00 |
| 31 | Contents of Sports Pavilion | Mem P F Pavilion | | £0.00 | £2,000.00 | £2,000.00 | £6,537.89 | 01/06/15 | £0.00 |
| 34 | Honda Professional Mower | Garage/Store, Memorial Playing Field | 17/03/00 | £786.39 | £150.00 | £150.00 | £1,018.31 | 01/06/15 | £0.00 |
| 36 | Glenfrith Hospital Model | Parish Office | | £0.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 37 | Playwall & Youth Shelter | Halstead Road Playing Field | 14/08/00 | £14,345.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 38 | 6 Seats Memorial Playing Field | Memorial Playing Field | 14/08/00 | £900.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 40 | Floodlights | Mountsorrel Cross, Knight Statue, Swan Sculpture | 14/01/02 | £5,873.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 41 | Multi Sports Court And Goal End | Halstead Road Playing Field | 27/11/01 | £17,834.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 44 | 4 Seats | Peace Garden | 14/12/99 | £1,145.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 46 | 4 Litter Bins | | 08/04/02 | £1,110.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 47 | 5 Cast Iron Litter Bins | Various In Mountsorrel | 09/12/02 | £1,615.00 | £0.00 | £0.00 | £2,215.68 | 01/06/15 | £0.00 |
| 48 | Skateboard Ramp | Halstead Road Playing Field | 14/10/02 | £11,239.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 50 | rotavator Honda Tiller | | 31/05/03 | £542.00 | £434.00 | £434.00 | £631.64 | 01/06/15 | £0.00 |
| 51 | 1 Dell PC | Parish Office | 31/01/04 | £781.16 | £625.00 | £625.00 | £971.17 | 01/06/15 | £0.00 |

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| 52 | furniture- Parish Office | | 01/01/04 | £3,490.44 | £2,792.00 | £2,792.00 | £4,287.56 | 01/06/15 | £0.00 |
| 53 | 3 Cast Iron benches | | 07/06/04 | £1,425.00 | £0.00 | £0.00 | £1,878.00 | 01/06/15 | £0.00 |
| 54 | 1 bench | | 14/02/05 | £482.00 | £0.00 | £0.00 | £597.60 | 01/06/15 | £0.00 |
| 55 | 1 Cast Iron Bench | | 19/01/05 | £482.00 | £0.00 | £0.00 | £597.60 | 01/06/15 | £0.00 |
| 56 | Granite planter | | 10/07/04 | £490.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 57 | 6 village entry signs | around the village | 30/09/04 | £3,120.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 58 | Flower post | Buttermarket | 07/06/04 | £640.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 59 | Brackets for hanging baskets | around the village | 07/06/04 | £240.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 60 | Plaque | | 30/09/04 | £176.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 61 | 1 Bin | Bond Lane | 17/06/04 | £116.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 62 | 2 cast iron litter bins | | 21/02/05 | £710.00 | £0.00 | £0.00 | £852.18 | 01/06/15 | £0.00 |
| 63 | Plaque | Mounting block - L'boro Rd | 05/01/06 | £190.00 | £0.00 | £0.00 | £0.00 | | £0.00 |
| 64 | 1 cast iron litter bin | | 21/09/04 | £355.00 | £0.00 | £0.00 | £426.07 | 01/06/15 | £0.00 |
| 65 | 1 Cast iron Litter Bin | Peace Garden | 14/12/99 | £350.00 | £0.00 | £0.00 | £426.07 | 01/06/15 | £0.00 |
| 66 | Epson 610 Scanner | Parish Office | 01/04/04 | £126.00 | £0.00 | £0.00 | £146.84 | 01/06/15 | £0.00 |
| 67 | HP 2420 Printer | Parish Office | 28/02/06 | £400.00 | £0.00 | £0.00 | £466.16 | 01/06/15 | £0.00 |
| 68 | Contents of Parish Kitchen | Parish Room kitchen | | £0.00 | £0.00 | £0.00 | £410.22 | 01/06/15 | £0.00 |
| 70 | Initial Security Equipment | | | £0.00 | £0.00 | £0.00 | £2,863.50 | 01/06/15 | £0.00 |
| 71 | 5 CCTV cameras & equipment | | | £0.00 | £0.00 | £0.00 | £7,475.09 | 01/06/15 | £0.00 |
| 72 | Goal posts & nets | Equipment shed MPF | 20/09/06 | £872.50 | £872.50 | £872.50 | £987.19 | 01/06/15 | £0.00 |

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| 73 | Garden Comp Trophies & Cups | | | £0.00 | £0.00 | £0.00 | £273.40 01/06/15 | £0.00 |
| 74 | Konica C203 Photocopier | | | £0.00 | £0.00 | £0.00 | £2,330.80 01/06/15 | £0.00 |
| 75 | Sony digital camera, charger & memory stick | Parish Office | 24/02/07 | £188.16 | £188.16 | £188.16 | £233.08 01/06/15 | £0.00 |
| 77 | Dell laptop | Parish Office | 02/03/09 | £674.00 | £674.00 | £674.00 | £762.60 01/06/15 | £0.00 |
| 78 | Panasonic projector | Parish Office | 02/03/09 | £632.00 | £632.00 | £632.00 | £715.08 01/06/15 | £0.00 |
| 79 | 14 Tables | Pavilion - Memorial Playing Fields | 26/05/09 | £700.00 | £700.00 | £700.00 | £0.00 | £0.00 |
| 80 | 76 Chairs | Pavilion - Memorial Playing Fields | 26/05/09 | £547.20 | £547.20 | £547.20 | £0.00 | £0.00 |
| 81 | 2 Compaq computers and monitors | Parish Office | 29/06/10 | £882.00 | £882.00 | £882.00 | £1,131.46 01/06/15 | £0.00 |
| 82 | Compaq 17" laptop | Parish Office | 29/06/10 | £479.00 | £479.00 | £479.00 | £565.73 01/06/15 | £0.00 |
| 83 | Bosch hedgecutter | Cemetery chapel | 01/06/10 | £60.00 | £60.00 | £60.00 | £67.89 01/06/15 | £0.00 |
| 84 | CCTV & monitor | MPF Pavilion | 13/04/11 | £1,200.00 | £1,200.00 | £1,200.00 | £0.00 | £0.00 |
| 85 | Brother Fax T104 | Parish Office | 16/04/12 | £60.00 | £60.00 | £60.00 | £65.91 01/06/15 | £0.00 |
| 86 | Brother Fax T-104 | Parish Office | 01/08/12 | £60.00 | £60.00 | £60.00 | £65.91 01/06/15 | £0.00 |
| Total Values | | | | £160,454.85 | £106,492.86 | £106,492.86 | £51,661.32 | £0.00 |
| Grand Total | | | | £254,773.85 | £1,218,535.86 | £1,218,535.86 | £1,630,756.87 | £747,931.00 |