

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
<b>Buildings</b>									
11101	11101	Braunstone Civic Centre	Kingsway, LE3 2PP		£0.00	£2,200,037.00	£2,200,037.00	£2,243,000.00	01/11/19
11201	11201	Parks Workshop & Mossdale Sports Pavilion	Mossdale Meadows, Kingsway		£0.00	£117,060.00	£117,060.00	£366,000.00	01/11/19
11203	11203	Shakespeare Park Sports Pavilion & Car Park	Shakespeare Park	02/07/2021	£953,959.47	£953,959.47	£953,959.47	£1,022,543.00	01/11/22
12600	12600	Thorpe Astley Community Centre	Thorpe Astley Community Centre	01/10/2010	£0.00	£1,076,733.00	£1,076,733.00	£1,255,000.00	01/11/19
<b>Total Values</b>					£953,959.47	£4,347,789.47	£4,347,789.47	£4,886,543.00	

Asset No.	Ref.		Purchase date	Cost	Current Value	Yr Start Value	Value
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**Land**

10001	10001	Holmfield Park	Wardens Walk	£0.00	£0.00	£0.00	£0.00
10002	10002	Shakespeare Park	Avon Road	£0.00	£0.00	£0.00	£0.00
10003	10003	Franklin Park (including Community Orchard)		£0.00	£15,731.00	£15,731.00	£0.00
10004	10004	Mossdale Meadows	Kingsway	£0.00	£33,753.00	£33,753.00	£0.00
10005	10005	Merrileys Park	Off Mossdale Meadows	£0.00	£10,499.00	£10,499.00	£0.00
10006	10006	Watercourse Walk	Thorpe Astley	£0.00	£3,547.00	£3,547.00	£0.00
10007	10007	Thorpe Astley South Open Spaces	Isobella Close & Priestman Road	25/03/2011	£0.00	£8,040.00	£8,040.00
10008	10008	Thorpe Astley Open Spaces	Thorpe Astley	31/07/2011	£0.00	£6,289.00	£6,289.00

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
10009	10009	Thorpe Astley Parkland	Lakin Drive	01/08/2011	£0.00	£25,414.00	£25,414.00	£0.00	
10010	10010	Thorpe Astley Open Spaces (Persimmon)	Thorpe Astley	01/04/2013	£0.00	£24,381.53	£24,381.53	£0.00	
<b>Total Values</b>					£0.00	£127,654.53	£127,654.53	£0.00	