

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
<b>Cemetery Lodge Fixtures &amp; Fittings</b>										
14000	14000	Fixtures & Fittings			01/04/2014	£0.00	£436.43	£436.43	£0.00	01/04/25
14001	14001	Carpets	Cemetery Lodge	The Carpet Shed	10/03/2017	£1,500.00	£1,500.00	£1,500.00	£1,500.00	01/04/25
14002	14002	Cooker	Cemetery Lodge	Ilminster Warehouse	10/07/2007	£143.83	£0.00	£0.00	£143.83	01/04/25
14003	14003	Blinds	Cemetery Lodge	Drapes Direct Ltd	29/03/2017	£490.00	£490.00	£490.00	£490.00	01/04/25
14004	14004	Aerial	Cemetery Lodge	Barry Watkins	29/04/2008	£92.60	£0.00	£0.00	£92.60	01/04/25
14005	14005	Extractor fan	Cemetery Lodge	Nigel Gillard	31/03/2009	£200.00	£0.00	£0.00	£200.00	01/04/25
14006	14006	Heating	Cemetery Lodge	Cann Building Services	01/01/2017	£8,000.00	£8,000.00	£8,000.00	£8,000.00	01/04/25
<b>Total Values</b>						£10,426.43	£10,426.43	£10,426.43	£10,426.43	

## Community Assets

1001	1001	Cemetery	New Road Ilminster	The Burial Board, Parish Of Ilminster	16/05/1888	£1.00	£1.00	£1.00	£0.00	
1002	1002	Herne Hill Nature Reserve	Area Of Natural Park/Woodland		07/01/1931	£1.00	£1.00	£1.00	£0.00	
1003	1003	Wharf Lane Recreation Ground	Wharf Lane	Transferred From Urban Dist Council 1974	01/04/1974	£1.00	£1.00	£1.00	£0.00	
1004	1004	Winterhay Recreation Ground	Winterhay Lane	Transferred Fron Urban Dist. Council 1974	01/04/1974	£1.00	£1.00	£1.00	£0.00	
1005	1005	West Crescent Recreation Ground		Transferred Fron Urban Dist Council 1974	01/04/1974	£1.00	£1.00	£1.00		
1006	1006	Archie Gooch Pavilion	Britten's Field Canal Way		01/09/2016	£600,000.00	£600,000.00	£600,000.00		
1007	1007	Christmas Lights	Held by Lights Committee in storage on Ditton Street		01/04/2014	£0.00	£0.00	£0.00	£30,000.00	01/04/25

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
1008	1008	Grade 2 listed red telephone box - Former BT Kiosk	Market Square	BT	22/08/2017	£1.00	£1.00	£1.00	£0.00	
1009	1009	Hammerhead land	Canal Way, triangle of land at entrance to Britten's Field		23/03/2021	£5,000.00				
<b>Total Values</b>						£605,006.00	£600,006.00	£600,006.00	£30,000.00	

### Land & Buildings

1010	1010	Tony Rice Bar	Recreation Ground		01/04/1974					
2001	2001	Market House	Cornhill, Market Square	A Gift From Dillington Estates	01/01/1950	£1.00	£1.00	£1.00	£305,000.00	01/04/25
2002	2002	Cemetery Lodge	New Road Cemetery	The Burial Board, Parish of Ilminster	01/04/1976	£1.00	£1.00	£1.00	£430,000.00	01/04/25
2004	2004	Council Shed	Wharf Lane Rec	P H Hardwill Ltd	04/12/1998	£18,263.00	£18,263.00	£18,263.00	£205,000.00	01/04/25
2006	2006	Cemetery Shed	New Road Cemetery		01/04/1976	£1.00	£1.00	£1.00	£0.00	01/04/25
2007	2007	Cemetery Walls and Railings	New Road Cemetery		01/04/1974	£1.00	£1.00	£1.00	£213,515.00	01/04/25
2008	2008	Public Toilets	Wharf Lane Recreation Ground		18/04/2006	£1.00	£1.00	£1.00	£210,000.00	01/04/25
2009	2009	Council Shed extension	Wharf Lane Recreation Ground	Sibley Bros	02/11/2004	£11,706.00	£11,706.00	£11,706.00	£0.00	01/04/25
2010	2010	Cemetery railings	Cemetery, New Road	Paul Hadderton	21/01/2014	£8,184.68				01/04/25
2011	2011	Old Magistrates Court	12-14 East Street	GTH	13/07/2021	£190,000.00	£190,000.00	£190,000.00	£940,000.00	01/04/25
<b>Total Values</b>						£228,158.68	£219,974.00	£219,974.00	£2,303,515.00	

### Office/Chamber Equipment

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
3009	3009	Projector (Dell 1800MP)	Office	Dell Products	20/03/2008	£508.00	£508.00	£508.00	£508.00	01/04/25	
3037	3037	Shredder - Fellowes 225Ci	Office		31/03/2019	£544.08	£544.08	£544.08	£544.08	01/04/25	
3038	3038	Toshiba Satellite Pro laptop	Office		31/03/2019	£337.40	£337.40	£337.40	£337.40	01/04/25	
3039	3039	Fujitsu Lifebook A3510 Laptop x 2	Office	CJ Systems	02/09/2021	£1,059.03	£1,059.03	£1,059.03	£1,059.03	01/04/25	
3040	3040	Asus Pro P3540 laptops x 3	Office	CJ Systems Ltd	15/03/2021	£2,162.34	£2,162.34	£2,162.34	£2,162.34	01/04/25	
3041	3041	Konica Bizhub C450i Printer/Photocopier/Scanner	Old Magistrates Court	Konica Minolta	26/10/2022	£2,618.99	£2,618.99	£2,618.99	£2,618.99	01/04/25	
3042	3042	Fridge - Indesit	Old Magistrates Court Kitchen		13/07/2021	£1.00			£1.00	01/04/25	
3045	3045	Magicard Enduro+ Colour ID Card Printer	Old Magistrates Court Office	PrinterwiseUK (online)	16/09/2022	£325.00	£325.00	£325.00	£325.00	01/04/25	
3046	3046	6 tread Swingback stepladder 1.7m	Old Magistrates Court	Screwfix	08/03/2023	£99.99	£99.99	£99.99	£99.99	01/04/25	
19104	19104	Dell Vostro 3520 Laptop	Office, Old Mags Court	SoVision Ltd	15/01/2024	£497.50	£497.50	£497.50	£497.50	01/04/25	
19105	19105	Dell Vostro 3520 Laptop	Old Mags Court Office	SoVision	04/09/2024	£540.00	£540.00		£540.00	01/04/25	
19106	19106	Dell Inspiron Laptop	Wardens building	SoVision	05/02/2025	£500.00	£500.00		£500.00	01/04/25	
<b>Total Values</b>						£9,193.33	£9,192.33	£8,152.33	£9,193.33		

### Office/Chamber Furnishings

3043	3043	Traditional executive partner desk and green padded chair			22/08/2022	£1.00			£1.00	01/04/25	
3044	3044	Bankers desk lamp - green glass shade			22/08/2022	£1.00				01/04/25	
4005	4005	Table - small stacking	Office	Budget Direct plc	03/09/1992	£0.00	£0.00	£0.00	£0.00	01/04/25	
4007	4007	Filing cabinets (3 drawer metal) x 3	Office	Corporate Express	19/07/2001	£239.97	£239.97	£239.97	£239.97	01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
4009	4009	Filing Cabinet (3 drawer metal) x 1	Office	Samson Office Supplies	18/01/2008	£89.99	£89.99	£89.99	£89.99	01/04/25	
4010	4010	Filing Cabinet (3 drawer metal) x 1	Council Offices	Samson	23/01/2008	£89.99	£89.99	£89.99	£89.99	01/04/25	
4013	4013	Metal Cupboards x 3	Office	Samson Office Supplies	19/08/2009	£359.97	£359.97	£359.97	£359.97	01/04/25	
4015	4015	Small Metal Safe	Office		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
4016	4016	Filing Cabinets (3 drawer) x 2	Office		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
4018	4018	Desktop cabinet - metal with 6 drawers	Office		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
4021	4021	Table - large with bow shaped legs	Back office Old Mags Court		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
4023	4023	Cupboard - Large metal brown	Office		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
4024	4024	Cupboard - Large brown metal	Office		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
4030	4030	Large chair - wood with padded seat/arms on castors	Chamber		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
4033	4033	Carved Wooden Armchair with Brass Plaque	Chamber		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
4039	4039	Operator Chair - Blue	Office	Samson Office Supplies	04/01/2011	£135.74	£135.74	£135.74	£135.74	01/04/25	
4040	4040	Operator Chair - Blue	Office	Samson Office Supplies	08/02/2011	£135.74	£135.74	£135.74	£135.74	01/04/25	
4044	4044	Operators Chair	Office	Samson	07/03/2017	£145.29	£145.29	£145.29	£145.29	01/04/25	
4045	4045	Operators Chair	Office	Samson	07/03/2017	£71.98	£71.98	£71.98	£71.98	01/04/25	
4046	4046	Operators Chair	Office	Samson	07/03/2017	£61.19	£61.19	£61.19	£61.19	01/04/25	
4048	4048	Key safe cabinet	Office	Screwfix	13/12/2021	£83.32			£83.32	01/04/25	
<b>Total Values</b>						£1,415.18	£1,329.86	£1,329.86	£1,414.18		

## Office/Chamber Memorabilia

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
5001	5001	Deputy Mayor's Chain	Office safe/Deputy Mayor		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
5002	5002	Mayor's Chain, pendant and case		Thomas Fattorini Ltd	05/05/1994	£1,626.55	£1,626.55	£1,626.55	£1,626.55	01/04/25	
5004	5004	Oil Painting of Riec Sur Belon	Office/Chamber		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
5005	5005	Wooden Gavel and Block	Office/Chamber		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
5006	5006	Mirror in wooden frame with display of knots	Office		15/06/2003	£0.00	£0.00	£0.00	£0.00	01/04/25	
5007	5007	Oval wooden plaque with red dragon	Office/Chamber		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
5008	5008	Oval wooden plaque			01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
5009	5009	Large wooden Shield - HMS Ready	Office		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
5010	5010	Wooden Board listing Ilminster UDC Chairmen	Chamber		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
5011	5011	Wooden board listing ITC Mayors	Chamber		01/04/1987	£0.00	£0.00	£0.00	£0.00	01/04/25	
5012	5012	Wooden board listing ITC Chairmen			01/04/1987	£0.00	£0.00	£0.00		01/04/25	
5021	5021	Seal	Office		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
5023	5023	Wall plaque showing coat of arms	Chamber		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/25	
5030	5030	Wooden plaque with half a boat	Office/chamber		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
<b>Total Values</b>						£1,626.55	£1,626.55	£1,626.55	£1,626.55		

### Open Spaces Furniture - Benches/Seats

9004	9004	Seat - Barton 2000mm		Wicksteed Leisure Ltd	21/09/1993	£211.00	£211.00	£211.00	£211.00	01/04/25	
9005	9005	Seat	Overlooking Canal	Lappset UK Ltd	25/11/1993	£189.00	£189.00	£189.00	£189.00	01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
9006	9006	Seat	West Crescent	Lappset UK Ltd	30/06/1994	£189.00	£189.00	£189.00	£189.00	01/04/25	
9007	9007	Seat		Lappset UK Ltd	31/10/1994	£189.00	£189.00	£189.00	£189.00	01/04/25	
9008	9008	Seat		Lappset UK Ltd	28/11/1994	£189.00	£189.00	£189.00	£189.00	01/04/25	£0.00
9011	9011	Seat		Lappset UK Ltd	18/03/1996	£179.00	£179.00	£179.00	£179.00	01/04/25	
9012	9012	Seat		Lappset UK Ltd	20/08/1996	£179.00	£179.00	£179.00	£179.00	01/04/25	
9013	9013	Seat - Russet 1800 red cedar	Market Square	Camas Building Materials	06/06/1997	£219.00	£219.00	£219.00	£219.00	01/04/25	
9014	9014	Seat - Russet 1800 red cedar		Camas Building Materials	31/07/1997	£219.00	£219.00	£219.00	£219.00	01/04/25	
9015	9015	Seat - Russet 1800 Red Cedar	Blackdown View	Camas Building Materials	11/08/1997	£219.00	£219.00	£219.00	£219.00	01/04/25	
9017	9017	Seat - Russet 1800mm	Wharf Lane - south of Cricket Ground	Camas Building Materials	28/11/1997	£219.00	£219.00	£219.00	£219.00	01/04/25	
9018	9018	Seat - Norfolk	Churchyard	Viceroy (Kent) Ltd	16/01/1998	£431.00	£431.00	£431.00	£431.00	01/04/25	
9019	9019	Seat - Norfolk	Cemetery	Viceroy (Kent) Ltd	03/03/1998	£431.00	£431.00	£431.00	£431.00	01/04/25	
9020	9020	Seat - Packham 2400		Camas Building Materials	18/08/1998	£421.50	£421.50	£421.50	£421.50	01/04/25	
9021	9021	Seat - 8ft	Wharf Lane Recreation Ground	Samson Outdoor Furniture Ltd (Kent)	01/03/2000	£343.00	£343.00	£343.00	£343.00	01/04/25	
9022	9022	Seat - 6ft	Beacon path	Samson Outdoor Furniture Ltd (Kent)	01/03/2000	£295.00	£295.00	£295.00	£295.00	01/04/25	
9023	9023	Seat - Winchester Seat 6ft	Cricket Field	Brittanic Garden Furniture Ltd??	03/04/2000	£295.00	£295.00	£295.00	£295.00	01/04/25	
9024	9024	Picnic Bench	By tennis courts	Yarcombe Woodland Products Ltd	01/12/2000	£59.00	£59.00	£59.00	£59.00	01/04/25	
9025	9025	Seat - Kemberton 5ft	Tennis Court	Glasdon UK Ltd	14/02/2004	£205.86	£205.86	£205.86	£205.86	01/04/25	
9026	9026	Seat - Windermere 5 ft	Cemetery	Rusco (Lechlade)	27/07/2004	£343.83	£343.83	£343.83	£343.83	01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
9028	9028	Seat - Westminster 1800 iroko	Wharf Lane Rec by football stand	Streetmaster	11/10/2006	£409.00	£409.00	£409.00	£409.00	01/04/25	
9029	9029	Picnic Table		Yarcombe Woodland Products	12/01/2002	£82.00	£82.00	£82.00	£82.00	01/04/25	
9030	9030	Seat - Cavendish 1800 Iroko	Herne Hill	Streetmaster	11/10/2006	£370.00	£370.00	£370.00	£370.00	01/04/25	
9031	9031	Picnic Table	By tennis court	Yarcombe Woodland Products	07/09/2004	£146.08	£146.08	£146.08	£146.08	01/04/25	
9032	9032	Seat - 1800 Carnarvon	Orchard Vale	Streetmaster Products	15/07/2008	£433.00	£433.00	£433.00	£433.00	01/04/25	
9033	9033	Picnic Bench	Herne Hill	Yarcombe Woodland Products	07/08/2008	£102.13	£102.13	£102.13	£102.13	01/04/25	
9034	9034	Benches x 6		A & C and Cerdic	03/12/2013	£2,043.44	£2,043.44	£2,043.44	£2,043.44	01/04/25	
9035	9035	Benches		Cerdi and A & C	29/01/2013	£3,760.80	£3,760.80	£3,760.80	£3,760.00	01/04/25	
9036	9036	Seats 12 ends	Various	Cerdic	26/11/2013	£1,478.00	£1,478.00	£1,478.00	£1,478.00	01/04/25	
9037	9037	Memorial bench	Wharf Lane Rec	Cerdic Foundary & AC Joinery	01/06/2016	£450.00	£450.00	£450.00	£450.00	01/04/25	
9038	9038	9 x recycled benches		Glasdon Manufacturing Ltd	16/02/2022	£4,922.91	£4,922.91	£4,922.91	£4,922.91	01/04/25	
9039	9039	5 x Lowther recycled benches	tbc	Glasdon UK Ltd	17/10/2022	£2,871.70	£2,871.70	£2,871.70	£2,871.70	01/04/25	
9040	9040	1 x chess picnic table with wheelchair access	Wharf Lane Recreation Ground	NBB Outdoors	03/10/2022	£580.00	£580.00	£580.00	£580.00	01/04/25	
9041	9041	Balmoral bench (Queen's Memorial Bench)		Corrido R15522	21/10/2022	£647.50	£647.50	£647.50	£647.50	01/04/25	
9042	9042	2 x Lowther recycled plastic benches	Tennis courts, Canal Way	Glasdon	23/07/2023	£1,263.54	£1,263.54	£1,263.54	£1,263.54	01/04/25	
9043	9043	Memorial bench & plaque	Britten's Field by Archie Gooch	Glasdon	27/09/2023	£733.16	£733.16	£733.16	£733.16	01/04/25	
9044	9044	Memorial bench - Hawthorn	Herne Hill	Streetmaster	27/07/2023	£736.00	£736.00	£736.00	£736.00	01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
9045	9045	Lowther bench, black with brown slats	Winterhay play park	Glasdon UK	16/04/2024	£631.77	£631.77		£631.77 01/04/25	
9046	9046	Lowther bench, black with brown slats	West Crescent play park	Glasdon UK	16/04/2024	£631.77	£631.77		£631.77 01/04/25	
9047	9047	Forest Saver Wheelchair Accessible picnic table	Winterhay play park	Earth Anchors Ltd	07/05/2024	£816.95	£816.95		£816.95 01/04/25	
9048	9048	Forest Saver Wheelchair Accessible picnic bench	West Crescent play park	Earth Anchors Ltd	07/05/2024	£816.95	£816.95		£816.95 01/04/25	
<b>Total Values</b>						£28,952.89	£28,952.89	£26,055.45	£28,952.09	£0.00

### Open Spaces Furniture - Bins

10001	10001	Bins (incl dog bins)	Various		01/04/2014	£0.00	£17,099.42	£17,099.42	£17,099.42	01/04/25
10008	10008	Victoriana Litter Bin (Black and gold)		Consortium	30/01/1998	£370.50	£0.00	£0.00	£370.50	01/04/25
10011	10011	Dog bin	Canal Way	Earth Anchors Ltd	28/09/2005	£94.00	£0.00	£0.00	£94.00	01/04/25
10012	10012	Dog Waste Bin	Recreation Ground	JRB Enterprise Ltd	22/08/2006	£396.00	£0.00	£0.00	£396.00	01/04/25
10014	10014	Dog bins		Earth Anchors Ltd	18/12/2002	£702.50	£0.00	£0.00	£702.50	01/04/25
10018	10018	Litter/Dog bins - Futuro black x 2	Wharf Lane Pavilion and Tennis Court/Canal side	Glasdon UK Ltd	02/12/2009	£487.96	£0.00	£0.00	£487.96	01/04/25
10019	10019	Litter/Dog bins - Futuro black x 5	Town (see note below)	Glasdon UK Ltd	23/09/2009	£1,219.90	£0.00	£0.00	£1,219.90	01/04/25
10020	10020	Grit/salt bin	Herne Rise	Glasdon Manufacturing	25/11/2009	£131.75	£0.00	£0.00	£131.75	01/04/25
10021	10021	Dog bin			01/03/2011	£122.95	£0.00	£0.00	£122.95	01/04/25
10022	10022	Dog waste bins x 4		Earth Anchors Ltd	01/10/2013	£452.95	£0.00	£0.00	£452.95	01/04/25
10023	10023	Litter Bins x 6		Glasdon Manufacturing Ltd	01/10/2013	£2,317.02	£0.00	£0.00	£2,317.02	01/04/25
10024	10024	Litter bins (10)		Glasdon UK Ltd	31/10/2012	£3,374.28	£0.00	£0.00	£3,374.28	01/04/25

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
10025	10025	Dog Bins			04/12/2012	£1,088.95	£0.00	£0.00	£0.00	01/04/25	
10026	10026	Grit/salt bin	Various	Glasdon Manufacturing	19/11/2014	£143.87	£0.00	£0.00	£0.00	01/04/25	
10031	10031	Chieftain litter bins x 10		Glasdon	02/08/2011	£3,276.00	£0.00	£0.00	£0.00	01/04/25	
10032	10032	3 x Dog bins			01/09/2017	£567.15	£567.15	£567.15	£0.00	01/04/25	
10033	10033	Litter bin	Top of Herne Hill		21/04/2021	£438.80			£438.80	01/04/25	
10034	10034	2 x metal Chieftain bin and liner		Glasdon Manufacturing Ltd	23/02/2022	£1,110.48			£1,110.48	01/04/25	
10035	10035	5 x Metal Chieftain Bin with liner and gold bands	tbc	Glasdon Manufacturing Ltd	03/10/2022	£3,269.75	£3,269.75	£3,269.75	£3,269.75	01/04/25	
10036	10036	2 x Wheelie Bin 1100 Litre drop front blue	Warden's Buildings	Soho Commercial	07/03/2023	£390.00	£390.00	£390.00	£390.00	01/04/25	
<b>Total Values</b>						£19,954.81	£21,326.32	£21,326.32	£31,978.26		

### Open Spaces Furniture - Miscellaneous

8066	8066	1 x galvanised bike rack for 5 bicycles	Winterhay Play Park	Barriers Direct	03/10/2022	£122.90	£122.90	£122.90	£122.90	01/04/25	
8067	8067	1 x galvanised bike rack for 5 bicycles	West Crescent Play Park	Barriers Direct	03/10/2022	£122.90	£122.90	£122.90	£122.90	01/04/25	
11002	11002	Troughs x 5	Entrance Roads to Town	Mole Valley Farmers	11/02/2002	£460.00	£0.00	£0.00	£460.00	01/04/25	
11003	11003	Town Signs	Entrance Roads to Town	P J Signs	22/02/2005	£721.00	£0.00	£0.00	£721.00	01/04/25	
11004	11004	Planters for Railings x 5	Strawberry Bank, High Street	Amberol Ltd	15/08/2007	£630.75	£0.00	£0.00	£630.75	01/04/25	
11005	11005	Troughs x 5 (Churchyard)	Minster Churchyard	Wybone Ltd	10/06/2008	£825.85	£0.00	£0.00	£825.85	01/04/25	
11006	11006	Notice Board	Market House	Border Signs & Graphix Ltd	08/07/2008	£705.00	£0.00	£0.00	£705.00	01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
11007	11007	Field Gate	Recreation Ground - Hammerhead	Weavo (Fencing) Products Ltd	08/07/2008	£55.00	£0.00	£0.00	£0.00	01/04/25	
11009	11009	Infopanel Notice Board	Tesco	Model Signs Ltd	08/09/2009	£1,745.75	£0.00	£0.00	£1,745.75	01/04/25	
11010	11010	Gate etc	Donyatt entrance to Herne Hill	Yarcombe Woodland Products	10/09/2002	£138.19	£0.00	£0.00	£138.19	01/04/25	
11011	11011	Rambler Gates		Yarcombe Woodland Products	18/01/2005	£1,058.11	£0.00	£0.00	£1,058.11	01/04/25	
11013	11013	Bus Shelter	Canal Way (Greendale)	SCC	29/01/2010	£4,200.00	£0.00	£0.00	£4,200.00	01/04/25	
11014	11014	Lifebuoy - 24" orange Perrybuoy	Canal	GB Sport & Leisure	25/01/2010	£45.58	£0.00	£0.00	£45.58	01/04/25	
11016	11016	Information Board	Wharf Lane Rec		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
11020	11020	Rambler gate	Canal Way	British Gates	07/06/2011	£235.20	£0.00	£0.00	£235.20	01/04/25	
11021	11021	Lifeboys x 2	Canal bank	GB Sport & Leisure	12/03/2012	£110.16	£0.00	£0.00	£110.16	01/04/25	
11022	11022	Notice board	Wharf Lane Rec		21/05/2015	£477.32	£0.00	£0.00	£0.00	01/04/25	
11023	11023	Sinks	Strawberry Bank	Returned from SSDC	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
11024	11024	Bus shelter on Orchard Vale	Opposite 1 Orchard Vale		01/07/2020	£1.00	£1.00	£1.00	£3,000.00	01/04/25	
11025	11025	No cycling wooden signs x 3	At 3 gates on Herne Hill	Bramble Signs	23/04/2021	£168.61			£168.61	01/04/25	
11026	11026	38 x hanging baskets		Ilminster Home Hardware	15/02/2022	£541.67			£541.67	01/04/25	
11027	11027	8 x recreation ground pointers, 4 x Town Centre pointers		Brissco	25/02/2022	£837.42			£837.42	01/04/25	
11028	11028	65 metres bow top fencing and 2 gates	Winterhay Play Park	HAGS UK	30/10/2023	£8,855.00	£8,855.00	£8,855.00	£8,855.00	01/04/25	
11029	11029	Noticeboard by Market House	Market House	Creative Solutions	01/05/2024	£695.00	£695.00		£695.00	01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
11030	11030	Noticeboard by Market House	Market House	Creative Solutions	01/05/2024	£695.00	£695.00		£695.00 01/04/25	
<b>Total Values</b>						£23,447.41	£10,491.80	£9,101.80	£25,914.09	

### Open Spaces Machinery

7003	7003	Belle Cement Mixer M16B mini 230NVR	Council Shed	Bradfords	28/03/2012	£290.00	£290.00	£290.00	£290.00	01/04/25
7005	7005	Harrow - Chain	Council Shed	Unknown	01/01/1990	£200.00	£200.00	£200.00	£200.00	01/04/25
7026	7026	Sprayer - Cooper Pegler CP 15	Council Sheds	Burgess	28/03/1995	£74.99	£74.99	£74.99	£74.99	01/04/25
7027	7027	Pressure Washer - Petrol	Council Shed	Lewis Sales & Services	31/03/2016	£760.00	£760.00	£760.00	£760.00	01/04/25
7031	7031	Stihl MS261 Chainsaw (16") SN 174505946	Council Shed	Loxston Groundcare Ltd	30/11/2011	£412.00	£412.00	£412.00	£412.00	01/04/25
7032	7032	Stihl MS211 Chainsaw (14") SN 28841720	Council Shed	Loxston Groundcare Ltd	13/12/2011	£212.00	£212.00	£212.00	£212.00	01/04/25
7033	7033	Stihl FS460 Strimmer/Brushcutter SN 174376673	Council Shed	Eagle Plant	16/02/2017	£1,090.00	£1,090.00	£1,090.00	£1,090.00	01/04/25
7036	7036	Honda Generator SE2700 SN 268395 Eng no 2903770	Council Shed	Eagle Plant - Chard	29/11/2011	£335.00	£335.00	£335.00	£335.00	01/04/25
7040	7040	Leaf blower		Loxston Groundcare Equipment	11/09/2012	£196.66	£196.66	£196.66	£196.66	01/04/25
7041	7041	Knapsack Sprayer		Eric Hunter Ltd	26/02/2013	£123.00	£123.00	£123.00	£123.00	01/04/25
7044	7044	Ferris Mower	shed		31/03/2019	£7,000.00	£7,000.00	£7,000.00	£7,000.00	01/04/25
7045	7045	STIHL BR00 Backpack Blower	Wardens Buildings	MNR Mowers Ltd	14/08/2020	£595.00	£595.00	£595.00	£595.00	01/04/25
7046	7046	STIHL Brushcutter FS460CEM Clearing Strimmer	Warden's Buildings	MNR Mowers Ltd	29/04/2021	£656.00			£656.00	01/04/25
7047	7047	Stihl MS362 Chainsaw Serial No. 191108266 Reg.no.51036301	Warden's Buildings	Tudor Environmental	16/01/2023	£850.00	£850.00	£850.00	£850.00	01/04/25

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
7048	7048	Mountfield Hand Propelled Rotary Petrol Lawnmower	Warden's Buildings	Screwfix	22/03/2023	£169.99	£169.99	£169.99	£169.99	01/04/25
7049	7049	Ferris 400S	Warden's Building	Loxton Groundcare	26/04/2023	£6,999.00	£6,999.00	£6,999.00	£6,999.00	01/04/25
12112	12112	HTA135 Pole Pruner plus 2 AP300 batteries	Warden's Building	Eagle Plant Ltd	16/08/2024	£869.00	£869.00		£869.00	01/04/25
<b>Total Values</b>						£20,832.64	£20,176.64	£19,307.64	£20,832.64	

### Open Spaces Miscellaneous

18002	18002	Heater - Super Ser Gas	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
18004	18004	Protective clothing Chainsaw	Council shed	Loxston	28/09/2015	£506.67	£0.00	£0.00	£506.67	01/04/25
18006	18006	Chemical Storage Cabinet	Council Shed		01/04/2011	£0.00	£0.00	£0.00	£0.00	01/04/25
18007	18007	Protective Clothing Chainsaw	Warden's shed	Mole Valley Farmers	13/11/2017	£694.75	£694.75	£694.75	£634.75	01/04/25
18009	18009	Fire Extinguisher	Council Shed	Chubb Fire Ltd	17/05/2010	£127.97	£0.00	£0.00	£127.97	01/04/25
18012	18012	Fire Extinguisher	Council Shed	Chubb	31/03/2016	£103.00	£0.00	£0.00	£103.00	01/04/25
18014	18014	Fire Extinguisher vehicle			28/02/2018	£34.95	£34.95	£34.95	£34.95	01/04/25
18015	18015	Chemical Store	Council shed	Tudor Environmental	31/07/2020	£1,244.08	£1,244.08	£1,244.08	£1,244.00	01/04/25
18016	18016	100 litre water bowser	Wardens Buildings		01/04/2019	£100.00	£100.00	£100.00	£100.00	01/04/25
18017	18017	Fire extinguisher x 2	Warden's Buildings	Chubb Fire & Security Ltd	21/04/2021	£192.57			£192.57	01/04/25
18018	18018	Key cabinet	Warden's Buildings		13/12/2021	£83.32			£83.32	01/04/25
19001	19001	Shed - Metal	Council Shed	Shedstore	30/03/2008	£134.80	£0.00	£0.00	£0.00	01/04/25
19018	19018	Security Lighting for Workshop		Nigel Gillard	19/03/2013	£570.00	£0.00	£0.00	£570.00	01/04/25
19100	19100	Market signs	Council shed	Nextday displays	04/09/2014	£477.75	£0.00	£0.00	£477.75	01/04/25
19101	19101	Fridge	Council shed	Ilminster Warehouse	30/09/2015	£74.17	£0.00	£0.00	£74.17	01/04/25

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
19103	19103	Desk top computer	Council shed	CJ Systems	29/11/2017	£295.00	£295.00	£295.00	£295.00	01/04/25	
<b>Total Values</b>						£4,639.03	£2,368.78	£2,368.78	£4,444.15		

### Open Spaces Play Equipment

8007	8007	Embankment Slide	West Crescent Rec		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
8014	8014	Football Goals	Wharf Lane Recreation Ground	Edwards Sports Products	08/10/1993	£322.84	£0.00	£0.00	£0.00	01/04/25	
8026	8026	Skatepark		Hags & Play UK Ltd	28/08/2012	£73,863.00	£0.00	£0.00	£73,863.00	01/04/25	
8027	8027	Activity Net	Wharf Lane Rec	Record Playground Equipment Ltd	26/07/2004	£5,985.00	£0.00	£0.00	£5,985.00	01/04/25	
8043	8043	Gates	Warden's Buildings		13/12/2011	£1,550.80				01/04/25	
8050	8050	2 seat frame & basket swing	Winterhay Lane Rec	Hags Play	28/01/2016	£2,848.10	£0.00	£0.00	£2,848.10	01/04/25	
8051	8051	Hercules rope	Winterhay Lane Rec	Hucks nets	10/12/2015	£48.00	£0.00	£0.00	£48.00	01/04/25	
8052	8052	Stepping logs	Winterhay Lane Rec	M&M Timber	10/12/2015	£239.53	£0.00	£0.00	£239.53	01/04/25	
8053	8053	Slide	Winterhay Lane Rec	Steel Line	01/05/2016	£2,684.00	£2,684.00	£2,684.00	£2,684.00	01/04/25	
8054	8054	Tractor Tyre swing	Wharf Lane Recreation Ground	Timberplay	01/12/2020	£6,888.00	£6,888.00	£6,888.00	£6,888.00	01/04/25	
8055	8055	Play Equipment - the barge Sophie Louise	Recreation Ground		01/12/2020	£106,648.60	£106,648.60	£106,648.60	£128,000.00	01/04/25	
8056	8056	Single 20m zipline with platform	Wharf Lane Recreation Ground	Proludic	30/04/2021	£9,281.03	£9,281.03	£9,281.03	£9,281.03	01/04/25	
8057	8057	2.4m Olympic swing with basket swing and flat swing	Wharf Lane Recreation Ground	Hags	10/04/2021	£2,924.23	£2,924.23	£2,924.23	£2,924.23	01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
8058	8058	2.4m Olympic swing with cradle seat, Mirage seat, Tango seat	Wharf Lane Recreation Ground	Hags UK	10/04/2021	£2,875.77	£2,875.77	£2,875.77	£2,875.77	01/04/25
8059	8059	Seesaw with 2 supports	Wharf Lane Recreation Ground	Kompan	14/04/2021	£2,444.15	£2,444.15	£2,444.15	£2,444.15	01/04/25
8060	8060	Discus roundabout	Wharf Lane Recreation Ground	Sutcliffe Play South West	15/04/2021	£2,830.00	£2,830.00	£2,830.00	£2,830.00	01/04/25
8061	8061	Pull through tunnel with HDPE Ends	Wharf Lane Recreation Ground	Playtime by Fawns	01/04/2021	£2,140.33	£2,140.33	£2,140.33	£2,140.33	01/04/25
8062	8062	Star springer J856A	Wharf Lane Recreation Ground	Proludic	16/07/2021	£580.00	£580.00	£580.00	£580.00	01/04/25
8063	8063	Full tubular into half open curved embankment slide	Wharf Lane Recreation Ground	Steel Line Ltd	14/09/2021	£10,033.00	£10,033.00	£10,033.00	£10,033.00	01/04/25
8064	8064	1 x red Shanghai table tennis table with concrete fixings	Wharf Lane recreation ground	Redlynch Leisure Installations	25/02/2022	£2,470.00	£2,470.00	£2,470.00	£2,470.00	01/04/25
8065	8065	2 x Socketed steel football goal 21/7	Britten's Field	Diamond Football Company	10/03/2022	£710.00	£710.00	£710.00	£710.00	01/04/25
8068	8068	DNA Climber (green)	Winterhay Play Park	HAGS UK	30/10/2023	£8,066.00	£8,066.00	£8,066.00	£8,066.00	01/04/25
8069	8069	Roty inclusive roundabout (green/grey)	Winterhay Play Park	HAGS UK	30/10/2023	£2,245.00	£2,245.00	£2,245.00	£2,245.00	01/04/25
8070	8070	Anky Springer with back rest (white duck)	Winterhay Play Park	HAGS UK	30/10/2023	£976.00	£976.00	£976.00	£976.00	01/04/25
8071	8071	Bespoke Multi Unit (red/grey)	Winterhay play park	HAGS UK	30/10/2023	£53,776.00	£53,776.00	£53,776.00	£53,776.00	01/04/25
8072	8072	Nexus Viper Rope Swing (yellow/grey)	Winterhay Play Park	HAGS UK	30/10/2023	£7,500.00	£7,500.00	£7,500.00	£7,500.00	01/04/25
8073	8073	Fitness station - Combination Street Work Out Pro 3	Wharf Lane Recreation Ground	Kompan	24/04/2024	£9,047.00	£9,047.00	£9,047.00	£9,047.00	01/04/25

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
8074	8074	Custom Triple Tower Climbing Unit	West Crescent	Kompan	14/06/2024	£26,936.00	£26,936.00		£26,936.00	01/04/25
8075	8075	Custom Steel Swing Frame with 1 nest, 1 flat, 1 cradle seats	West Crescent	Kompan	14/06/2024	£5,867.00	£5,867.00		£5,867.00	01/04/25
8076	8076	Greenline Supernova Roundabout	West Crescent	Kompan	14/06/2024	£6,002.00	£6,002.00		£6,002.00	01/04/25
8077	8077	3 way seesaw	West Crescent	Kompan	14/06/2024	£2,981.00	£2,981.00		£2,981.00	01/04/25
19107	19107	Horse Springer Inground 60cm, colour black	West Crescent Play Park	KOMPAN	27/01/2025	£395.00	£395.00		£395.00	01/04/25
<b>Total Values</b>						£361,157.38	£276,300.11	£225,072.11	£380,635.14	

### Open Spaces Tools

12000	12000	Tools			01/04/2014	£0.00	£2,458.44	£2,458.44	£0.00	01/04/25
12001	12001	Grinder - Hitachi FG12SA2 M940087	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
12002	12002	Drill - Draper - Mains	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
12003	12003	Jack - Hydraulic	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
12004	12004	Socket Set	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
12005	12005	Sander - Black & Decker BD170	Council Sheds		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
12007	12007	Roller - Sarel	Wharf Lane Recreation Ground	Avoncrop Amenity Products	19/05/1992	£489.00	£0.00	£0.00	£489.00	01/04/25
12008	12008	Spanners - 9 x AF	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
12009	12009	Spanners - 11 x Metric	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
12010	12010	Litter pickers x 2	Council Shed	SSDC	27/06/2007	£21.64	£0.00	£0.00	£21.64	01/04/25
12011	12011	Drill bits	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25
12012	12012	Lawn Edging Tool	Shed	Town & Country Hardware	19/08/2008	£9.99	£0.00	£0.00	£9.99	01/04/25

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
12013	12013	Hammer - Lump	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12014	12014	Hammer - Claw	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12015	12015	Hammer - Ball	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12016	12016	Hammer - Sledge	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12017	12017	Saw - Hand - Spear & Jackson	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12018	12018	Saw - Hand - Jack Wood x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12019	12019	Saw - Hack	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12020	12020	Saw - Bow	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12021	12021	Spirit Level	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12022	12022	Wrench x 3 - 18", 10" and 8"	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12023	12023	Pliers x 4	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12024	12024	Chisels - Wood x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12025	12025	Screwdrivers - assortment	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12026	12026	Chainsaw Sharpening Kit	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12027	12027	Allen Keys - Box assorted	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12028	12028	Slashers - Long Handled	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12029	12029	Rake - Landscape	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12030	12030	Forks x 2 - Long handled	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12031	12031	Forks x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12032	12032	Shovel - Long Handled	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12033	12033	Shovels x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	
12034	12034	Spades x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
12035	12035	Spade - Stainless steel	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12036	12036	Hoe - Dutch	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12037	12037	Hook - hand x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12038	12038	Axe - Small	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12039	12039	Axe - Long Handled	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12040	12040	Axe - Pick	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12041	12041	Bar - Long Iron			01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12042	12042	Trowel - Cement	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12043	12043	Wire Cutters (Fencing Pliers)	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12044	12044	Barbed Wire Strainer	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12045	12045	Post Driver	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12046	12046	Posthole Digger	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12047	12047	Sack Truck			01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12048	12048	Wheelbarrow	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12049	12049	Ladder - Step	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12050	12050	Ladder - Extension	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12051	12051	Watering Can x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12052	12052	Hosepipe x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12053	12053	Buckets x 4	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12054	12054	Footpump	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12055	12055	Broom	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12056	12056	Fuel Can (Jerry) x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12057	12057	Petrol Can (Plastic) x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
12058	12058	Grease gun x 2	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12059	12059	Tape Measure	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12060	12060	Roller	Council Shed	Loxstons	26/02/2003	£235.00	£0.00	£0.00	£235.00 01/04/25	
12061	12061	Drill - Black & Decker Battery	Council Shed		01/04/2014	£0.00	£0.00	£0.00	£0.00 01/04/25	
12062	12062	Drill - cordless	Council Shed	Town & Country	26/03/2010	£26.99	£0.00	£0.00	£26.99 01/04/25	
12063	12063	Drill - mains	Council Shed	Town & Country	26/03/2010	£25.99	£0.00	£0.00	£25.99 01/04/25	
12064	12064	Sander	Council Sheds	Town & Country	31/03/2010	£12.99	£0.00	£0.00	£12.99 01/04/25	
12065	12065	Cable Reel	Council Sheds	Toolstation	31/03/2010	£31.15	£0.00	£0.00	£31.15 01/04/25	
12066	12066	Litter Pliers and bag rings	Council Shed	Robert Acton Product Developments	26/01/2010	£59.93	£0.00	£0.00	£59.93 01/04/25	
12067	12067	Litter Pliers	Council Shed	Robert Acton Product Developments	07/07/2010	£31.00	£0.00	£0.00	£31.00 01/04/25	
12068	12068	Litter Pliers	Council Shed	Robert Acton	07/07/2010	£31.00	£0.00	£0.00	£31.00 01/04/25	
12069	12069	Jump leads	Council Shed		02/11/2010	£6.80	£0.00	£0.00	£6.80 01/04/25	
12070	12070	Breaker Bar	Council shed	Davenport Western	02/11/2010	£65.53	£0.00	£0.00	£65.53 01/04/25	
12071	12071	Tongs	Council shed	Davenport Western	02/11/2010	£38.30	£0.00	£0.00	£38.30 01/04/25	
12072	12072	Screwdriver set	Council Shed	Toolstation	09/11/2010	£14.52	£0.00	£0.00	£14.52 01/04/25	
12073	12073	Socket set	Council shed	Toolstation	31/03/2011	£69.96	£0.00	£0.00	£69.96 01/04/25	
12074	12074	Spanner set	Council shed	Toolstation	31/03/2011	£18.71	£0.00	£0.00	£18.71 01/04/25	
12075	12075	Grease Pump		Wentin Fasteners	10/04/2013	£97.71	£0.00	£0.00	£97.71 01/04/25	
12076	12076	Sander		Trade UK	23/04/2013	£33.32	£0.00	£0.00	£33.32 01/04/25	
12077	12077	Mitre Saw		Screwfix	20/02/2014	£91.66	£0.00	£0.00	£91.66 01/04/25	
12078	12078	Circular saw		Screwfix	20/02/2014	£41.66	£0.00	£0.00	£41.66 01/04/25	
12079	12079	Titan Planer		Screwfix	20/02/2014	£41.66	£0.00	£0.00	£41.66 01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
12080	12080	Hammer Drill		Bradfor	16/10/2012	£79.99	£0.00	£0.00	£79.99 01/04/25	
12081	12081	Angle grinders		Eagle Plant Ltd	16/10/2012	£130.00	£0.00	£0.00	£130.00 01/04/25	
12082	12082	Drill		Screwfix	19/03/2013	£83.33	£0.00	£0.00	£83.33 01/04/25	
12083	12083	Telescopic ladder		Screwfix	19/03/2013	£91.66	£0.00	£0.00	£91.66 01/04/25	
12084	12084	Litter pickers	Council shed	Robert Acton Product	11/08/2011	£70.00	£0.00	£0.00	£70.00 01/04/25	
12085	12085	Lawn rake	Council shed	Eric Hunter	31/03/2011	£24.70	£0.00	£0.00	£24.70 01/04/25	
12086	12086	Bypass lopper	Council shed	Eric Hunter	31/03/2011	£54.90	£0.00	£0.00	£54.90 01/04/25	
12087	12087	Pruning saw	Council shed	Eric Hunter	30/03/2011	£32.70	£0.00	£0.00	£32.70 01/04/25	
12088	12088	Silky Zubat saw & pole	Council shed	Eric Hunter	30/03/2011	£118.00	£0.00	£0.00	£118.00 01/04/25	
12089	12089	Wheelbarrow	Council shed	Bradfor	20/03/2012	£38.01	£0.00	£0.00	£38.01 01/04/25	
12090	12090	Stepladder 6 treads	Council shed	Toolstation	20/11/2012	£66.16	£0.00	£0.00	£66.16 01/04/25	
12091	12091	S&J Spade x 2	Council shed	Screwfix	03/03/2014	£33.32	£0.00	£0.00	£33.32 01/04/25	
12092	12092	Neverbend shovel x 2	Council shed	Screwfix	03/03/2014	£24.98	£0.00	£0.00	£24.98 01/04/25	
12093	12093	Neverbend fork x 2	Council shed	Screwfix	03/03/2014	£24.98	£0.00	£0.00	£24.98 01/04/25	
12094	12094	Tricoflex hose x 2	Council shed	C&E Plant Sales	24/07/2014	£91.20	£0.00	£0.00	£91.20 01/04/25	
12096	12096	Fuel can with spout	Council Shed	Eagle Plant	16/08/2016	£21.90	£21.90	£21.90	£21.90 01/04/25	
12098	12098	Tool Box x2	Council Shed	Ilminster Home Hardware	03/02/2017	£16.65	£16.65	£16.65	£16.65 01/04/25	
12099	12099	Axe	Council Shed	Ilminster Home Hardware	14/02/2017	£20.79	£20.79	£20.79	£20.79 01/04/25	
12100	12100	Concrete breaker - Erbauer	Council Shed	Screwfix	22/03/2017	£170.83	£170.83	£170.83	£170.83 01/04/25	
12101	12101	Tyre inflater	Council Shed	Amazon	07/03/2017	£32.94	£32.94	£32.94	£32.94 01/04/25	
12103	12103	Makita drill & angle grinder	Council Shed	Toolstation	31/03/2018	£219.96	£219.96	£219.96	£219.96 01/04/25	
12104	12104	7 drawer mobile tool chest	Council Shed	Screwfix	31/03/2018	£133.33	£133.33	£133.33	£133.33 01/04/25	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
12106	12106	Stepladder	Wardens Buildings	Screwfix	05/06/2020	£129.99	£129.99	£129.99	£129.99	01/04/25
12107	12107	FSA130 Electric Strimmer	Warden's Buildings	Eagle Plant	30/04/2024	£445.00	£445.00		£445.00	01/04/25
12108	12108	FSA130 Electric Strimmer	Wardens Buildings	Eagle Plant	30/04/2024	£445.00	£445.00		£445.00	01/04/25
12109	12109	HLA135 Electric Hedgecutter	Warden's Buildings	Eagle Plant	30/04/2024	£428.00	£428.00		£428.00	01/04/25
12110	12110	BGA100 Electric Blower	Warden's Buildings	Eagle Plant	30/04/2024	£279.00	£279.00		£279.00	01/04/25
12111	12111	2 x Electric 3000L Batteries for handheld power tools	Warden's Buildings	Eagle Plant	30/04/2024	£1,102.00	£1,102.00		£1,102.00	01/04/25

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<b>Total Values</b>	£5,903.83	£5,903.83	£3,204.83	£5,903.83
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### Open Spaces Vehicles

6003	6003	Trailer - Easihall 0310011EH	Council Shed	Hall Engineering	04/06/2003	£699.00	£699.00	£699.00	£699.00	01/04/25
6009	6009	Can AM Traxter HD8 Pro ATV	Wardens Buildings	On-a-hill Garage	30/09/2020	£18,550.00	£18,550.00	£18,550.00	£18,550.00	01/04/25
6010	6010	Wooden trailer	Wardens Buildings	Private seller	08/06/2020	£80.00	£80.00	£80.00	£80.00	01/04/25
6011	6011	Ferris 3300 Zero Turn Sit on Mower	Warden's Buildings	Loxton Groundcare Ltd	29/03/2023	£17,200.00	£17,200.00	£17,200.00	£17,200.00	01/04/25

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<b>Total Values</b>	£36,529.00	£36,529.00	£36,529.00	£36,529.00
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<b>Grand Total</b>	£1,357,243.16	£1,244,604.54	£1,184,481.10	£2,891,364.69	£0.00
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<b>+ assets disposed during year</b>			£8,546.79		
			<u>£1,193,027.89</u>		