

# Fixed assets list

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
<b>Cemetery Lodge Fixtures &amp; Fittings</b>										
14000		Fixtures & Fittings		01/04/2014	£0.00	£436.43	£436.43	£0.00	01/04/23	£0.00
14001		Carpets	Cemetery Lodge	10/03/2017	£1,500.00	£1,500.00	£1,500.00	£1,500.00	01/04/23	£0.00
14002		Cooker	Cemetery Lodge	10/07/2007	£143.83	£0.00	£0.00	£143.83	01/04/23	£0.00
14003		Blinds	Cemetery Lodge	29/03/2017	£490.00	£490.00	£490.00	£490.00	01/04/23	£0.00
14004		Aerial	Cemetery Lodge	29/04/2008	£92.60	£0.00	£0.00	£92.60	01/04/23	£0.00
14005		Extractor fan	Cemetery Lodge	31/03/2009	£200.00	£0.00	£0.00	£200.00	01/04/23	£0.00
14006		Heating	Cemetery Lodge	01/01/2017	£8,000.00	£8,000.00	£8,000.00	£8,000.00	01/04/23	£0.00
<b>Total Values</b>					£10,426.43	£10,426.43	£10,426.43	£10,426.43		£0.00
<b>Community Assets</b>										
1001		Cemetery	New Road Iminster	16/05/1888	£1.00	£1.00	£1.00	£0.00		£0.00
1002		Herne Hill Nature Reserve	Area Of Natural Park/Woodland	07/01/1931	£1.00	£1.00	£1.00	£0.00		£0.00
1003		Wharf Lane Recreation Ground	Wharf Lane	01/04/1974	£1.00	£1.00	£1.00	£1.00		£0.00 £0.00
1004		Winterhay Recreation Ground	Winterhay Lane	01/04/1974	£1.00	£1.00	£1.00	£0.00		£0.00
1005		West Crescent Recreation Ground		01/04/1974	£1.00	£1.00	£1.00			£0.00
1006		Archie Gooch Pavilion	Britten's Field Canal Way	01/09/2016	£600,000.00	£600,000.00	£600,000.00			£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
1007		Christmas Lights	Held by Lights Committee in storage on Ditton Street	01/04/2014	£0.00	£0.00	£0.00	£30,000.00	01/04/23	£0.00
1008		Grade 2 listed red telephone box - Former BT Kiosk	Market Square	22/08/2017	£1.00	£1.00	£1.00	£0.00		£0.00
1009		Hammerhead land	Canal Way, triangle of land at entrance to Britten's Field	23/03/2021	£5,000.00					£0.00
<b>Total Values</b>					£605,006.00	£600,006.00	£600,006.00	£30,000.00		£0.00

### Land & Buildings

2001		Market House	Cornhill, Market Square	01/01/1950	£1.00	£1.00	£1.00	£289,652.00	01/04/23	£0.00
2002		Cemetery Lodge	New Road Cemetery	01/04/1976	£1.00	£1.00	£1.00	£231,722.00	01/04/23	£0.00
2003		Pavilion and Store	Wharf Lane Recreation Ground	01/04/1974	£1.00	£1.00	£1.00	£266,480.00	01/04/23	£0.00
2004		Council Shed	Wharf Lane Rec	04/12/1998	£18,263.00	£18,263.00	£18,263.00	£104,275.00	01/04/23	£0.00
2006		Cemetery Shed	New Road Cemetery	01/04/1976	£1.00	£1.00	£1.00	£0.00	01/04/23	£0.00
2007		Cemetery Walls and Railings	New Road Cemetery	01/04/1974	£1.00	£1.00	£1.00	£213,515.00	01/04/23	£0.00
2008		Public Toilets	Wharf Lane Recreation Ground	18/04/2006	£1.00	£1.00	£1.00	£115,861.00	01/04/23	£0.00
2009		Council Shed extension	Wharf Lane Recreation Ground	02/11/2004	£11,706.00	£11,706.00	£11,706.00	£0.00	01/04/23	£0.00
2010		Cemetery railings	Cemetery, New Road	21/01/2014	£8,184.68				01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
2011		Old Magistrates Court	12-14 East Street	13/07/2021	£190,000.00	£190,000.00	£190,000.00	£400,000.00	01/04/23	£0.00
<b>Total Values</b>					£228,159.68	£219,975.00	£219,975.00	£1,621,505.00		£0.00

### Office/Chamber Equipment

3009		Projector (Dell 1800MP)	Office	20/03/2008	£508.00	£508.00	£508.00	£508.00	01/04/23	£0.00
3018		Fax machine - Brother 920	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
3021		Typewriter - Brother AX-430	Office	01/05/2002	£96.78	£96.78	£96.78	£0.00	01/04/23	£0.00
3027		Computer equipment		07/03/2014	£2,152.20	£2,152.20	£2,152.20	£2,152.20	01/04/23	£0.00
3029		Konica printer/copier/scanner		20/05/2013	£2,923.90	£2,923.90	£2,923.90	£2,923.90	01/04/23	£0.00
3037		Shredder - Fellowes 225Ci	Office	31/03/2019	£544.08	£544.08	£544.08	£544.08	01/04/23	£0.00
3038		Toshiba Satellite Pro laptop	Office	31/03/2019	£337.40	£337.40	£337.40	£337.40	01/04/23	£0.00
3039		Fujitsu Lifebook A3510 Laptop x 2	Office	02/09/2021	£1,059.03	£1,059.03	£1,059.03	£1,059.03	01/04/23	£0.00
3040		Asus Pro P3540 laptops x 3	Office	15/03/2021	£2,162.34	£2,162.34	£2,162.34	£2,162.34	01/04/23	£0.00
3041		Konica Bizhub C450i Printer/Photocopier/Scanner	Old Magistrates Court	26/10/2022	£2,618.99	£2,618.99		£2,618.99	01/04/23	£0.00
3042		Fridge - Indesit	Old Magistrates Court Kitchen	13/07/2021	£1.00			£1.00	01/04/23	£0.00
3045		Magicard Enduro+ Colour ID Card Printer	Old Magistrates Court Office	16/09/2022	£325.00	£325.00		£325.00	01/04/23	£0.00
3046		6 tread Swingback stepladder 1.7m	Old Magistrates Court	08/03/2023	£99.99	£99.99		£99.99	01/04/23	£0.00
<b>Total Values</b>					£12,828.71	£12,827.71	£9,783.73	£12,731.93		£0.00

### Office/Chamber Furnishings

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
3043		Traditional executive partner desk and green padded chair		22/08/2022	£1.00			£1.00	01/04/23	£0.00
3044		Bankers desk lamp - green glass shade		22/08/2022	£1.00				01/04/23	£0.00
4001		Chamber Furniture	North St, Ilminster	01/04/1974	£4,000.00	£4,000.00	£4,000.00	£4,000.00	01/04/23	£0.00
4002		Office Furniture	North St, Ilminster	01/04/1974	£0.00	£0.00	£0.00		01/04/23	£0.00
4003		Desk L-shaped - Teak	Office	05/02/1992	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4004		Chairs - banquet - 5 x orange metal frame padded seat/back	Chamber	10/08/1992		£0.00	£0.00	£0.00	£0.00	01/04/23 £0.00
4005		Table - small stacking	Office	03/09/1992	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4007		Filing cabinets (3 drawer metal) x 3	Office	19/07/2001	£239.97	£239.97	£239.97	£239.97	01/04/23	£0.00
4009		Filing Cabinet (3 drawer metal) x 1	Office	18/01/2008	£89.99	£89.99	£89.99	£89.99	01/04/23	£0.00
4010		Filing Cabinet (3 drawer metal) x 1	Council Offices	23/01/2008	£89.99	£89.99	£89.99	£89.99	01/04/23	£0.00
4012		Office and Chamber blinds	Office and Chamber	05/08/2009	£291.31	£291.31	£291.31	£291.31	01/04/23	£0.00
4013		Metal Cupboards x 3	Office	19/08/2009	£359.97	£359.97	£359.97	£359.97	01/04/23	£0.00
4014		Large Titan Safe	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4015		Small Metal Safe	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4016		Filing Cabinets (3 drawer) x 2	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4017		Desk - large with 2 pedestals	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4018		Desktop cabinet - metal with 6 drawers	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4019		Desk - small with 1 pedestal		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
4020		Desk - wood with 2 pedestals	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4021		Table - large with bow shaped legs	Back office Old Mags Court	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4022		Cabinet - small metal 2 drawer filing cabinet	Back office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4023		Cupboard - Large metal brown	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4024		Cupboard - Large brown metal	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4029		Small chair - wood with padded seat and turned legs x 2	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4030		Large chair - wood with padded seat/arms on castors	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4033		Carved Wooden Armchair with Brass Plaque	Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4034		Wooden Press Bench	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4035		Chairs - wood, padded seat, semicircular with arms x 16	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4036		Chair - wood, padded seat, semicircular with arms		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4037		Chairs - stacking metal & brown plastic x 8	Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4038		Meeting table - wood	Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
4039		Operator Chair - Blue	Office	04/01/2011	£135.74	£135.74	£135.74	£135.74	01/04/23	£0.00
4040		Operator Chair - Blue	Office	08/02/2011	£135.74	£135.74	£135.74	£135.74	01/04/23	£0.00
4044		Operators Chair	Office	07/03/2017	£145.29	£145.29	£145.29	£145.29	01/04/23	£0.00
4045		Operators Chair	Office	07/03/2017	£71.98	£71.98	£71.98	£71.98	01/04/23	£0.00
4046		Operators Chair	Office	07/03/2017	£61.19	£61.19	£61.19	£61.19	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
4048		Key safe cabinet	Office	13/12/2021	£83.32			£83.32	01/04/23	£0.00
<b>Total Values</b>					£5,706.49	£5,621.17	£5,621.17	£5,705.49		£0.00
<b>Office/Chamber Memorabilia</b>										
5001		Deputy Mayor's Chain	Office safe/Deputy Mayor	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5002		Mayor's Chain, pendant and case		05/05/1994	£1,626.55	£1,626.55	£1,626.55	£1,626.55	01/04/23	£0.00
5004		Oil Painting of Riec Sur Belon	Office/Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5005		Wooden Gavel and Block	Office/Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5006		Mirror in wooden frame with display of knots	Office	15/06/2003	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5007		Oval wooden plaque with red dragon	Office/Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5008		Oval wooden plaque		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5009		Large wooden Shield - HMS Ready	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5010		Wooden Board listing Ilminster UDC Chairmen	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5011		Wooden board listing ITC Mayors	Chamber	01/04/1987	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5012		Wooden board listing ITC Chairmen		01/04/1987	£0.00	£0.00	£0.00			£0.00
5013		8 sided plate		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5014		Wooden bust of bearded man with a pipe	Office/Chamber	24/04/1992	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5015		Trophy of cyclist on marble mounting	Office/chamber	01/08/1992	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5016		Pot with lid with picture of cottage	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
5017		Ceramic tile with wood frame and picture of cottage	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5018		Photograph in black frame	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5019		B & W Photograph in black frame	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5020		Painting in gold coloured frame	Office/Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	£0.00	01/04/23 £0.00
5021		Seal	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5022		Colour photograph of Riec sur Belon	Office/Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5023		Wall plaque showing coat of arms	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5024		Riec sur Belon plate	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5025		Cut glass vase	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5027		Wooden Boat Plaque - Riec	Office/Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5028		War Savings Campaign Plaque	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5029		Ilminster Grammar School photo 1932	Office/chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5030		Wooden plaque with half a boat	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5031		Wedgewood plaque of Queen's head	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5032		Round Silver-plated tray	Kitchen/Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5033		Large rectangular silver-plated tray	Kitchen/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
5035		Ilminster in Bloom Cup	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00		£0.00
5036		Ilminster in Bloom silver cup		01/04/2014	£0.00	£0.00	£0.00	£0.00		£0.00
5037		Ilminster map	Office	07/08/2013	£113.98	£113.98	£113.98	£113.98		£0.00

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5038		Fairtrade Certificate x 3	Office	01/09/2015	£0.00	£0.00	£0.00	£0.00		£0.00
<b>Total Values</b>					£1,740.53	£1,740.53	£1,740.53	£1,740.53		£0.00

### Open Spaces Furniture - Benches/Seats

9004		Seat - Barton 2000mm		21/09/1993	£211.00	£211.00	£211.00	£211.00	31/03/22	£0.00
9005		Seat	Overlooking Canal	25/11/1993	£189.00	£189.00	£189.00	£189.00	01/04/23	£0.00
9006		Seat	West Crescent	30/06/1994	£189.00	£189.00	£189.00	£189.00	01/04/23	£0.00
9007		Seat		31/10/1994	£189.00	£189.00	£189.00	£189.00	01/04/22	£0.00
9008		Seat		28/11/1994	£189.00	£189.00	£189.00	£189.00	01/04/23	£0.00
9011		Seat		18/03/1996	£179.00	£179.00	£179.00	£179.00	01/04/23	£0.00
9012		Seat		20/08/1996	£179.00	£179.00	£179.00	£179.00	01/04/23	£0.00
9013		Seat - Russet 1800 red cedar	Market Square	06/06/1997	£219.00	£219.00	£219.00	£219.00	01/04/23	£0.00
9014		Seat - Russet 1800 red cedar		31/07/1997	£219.00	£219.00	£219.00	£219.00	01/04/23	£0.00
9015		Seat - Russet 1800 Red Cedar	Blackdown View	11/08/1997	£219.00	£219.00	£219.00	£219.00	01/04/23	£0.00
9017		Seat - Russet 1800mm	Wharf Lane - south of Cricket Ground	28/11/1997	£219.00	£219.00	£219.00	£219.00	01/04/23	£0.00
9018		Seat - Norfolk	Churchyard	16/01/1998	£431.00	£431.00	£431.00	£431.00	01/04/23	£0.00
9019		Seat - Norfolk	Cemetery	03/03/1998	£431.00	£431.00	£431.00	£431.00	01/04/23	£0.00
9020		Seat - Packham 2400		18/08/1998	£421.50	£421.50	£421.50	£421.50	01/04/23	£0.00
9021		Seat - 8ft	Wharf Lane Recreation Ground	01/03/2000	£343.00	£343.00	£343.00	£343.00	01/04/23	£0.00
9022		Seat - 6ft	Beacon path	01/03/2000	£295.00	£295.00	£295.00	£295.00	01/04/23	£0.00



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9023		Seat - Winchester Seat 6ft	Cricket Field	03/04/2000	£295.00	£295.00	£295.00	£295.00	01/04/23	£0.00
9024		Picnic Bench	By tennis courts	01/12/2000	£59.00	£59.00	£59.00	£59.00	01/04/23	£0.00
9025		Seat - Kemberton 5ft	Tennis Court	14/02/2004	£205.86	£205.86	£205.86	£205.86	01/04/23	£0.00
9026		Seat - Windermere 5 ft	Cemetery	27/07/2004	£343.83	£343.83	£343.83	£343.83	01/04/23	£0.00
9027		Picnic Bench	Winterhay	12/08/2004	£88.00	£88.00	£88.00	£88.00	01/04/23	£0.00
9028		Seat - Westminster 1800 iroko	Wharf Lane Rec by football stand	11/10/2006		£409.00	£409.00	£409.00	£409.00	01/04/23 £0.00
9029		Picnic Table		12/01/2002	£82.00	£82.00	£82.00	£82.00	01/04/23	£0.00
9030		Seat - Cavendish 1800 Iroko	Herne Hill	11/10/2006	£370.00	£370.00	£370.00	£370.00	01/04/23	£0.00
9031		Picnic Table	By tennis court	07/09/2004	£146.08	£146.08	£146.08	£146.08	01/04/23	£0.00
9032		Seat - 1800 Carnarvon	Orchard Vale	15/07/2008	£433.00	£433.00	£433.00	£433.00	01/04/23	£0.00
9033		Picnic Bench	Herne Hill	07/08/2008	£102.13	£102.13	£102.13	£102.13	01/04/23	£0.00
9034		Benches x 6		03/12/2013	£2,043.44	£2,043.44	£2,043.44	£2,043.44	01/04/23	£0.00
9035		Benches		29/01/2013	£3,760.80	£3,760.80	£3,760.80	£3,760.00	01/04/23	£0.00
9036		Seats 12 ends	Various	26/11/2013	£1,478.00	£1,478.00	£1,478.00	£1,478.00	01/04/23	£0.00
9037		Memorial bench	Wharf Lane Rec	01/06/2016	£450.00	£450.00	£450.00	£450.00		£0.00
9038		9 x recycled benches		16/02/2022	£4,922.91	£4,922.91	£4,922.91	£4,922.91	01/04/23	£0.00
9039		5 x Lowther recycled benches tbc		17/10/2022	£2,871.70	£2,871.70		£2,871.70	01/04/23	£0.00
9040		1 x chess picnic table with wheelchair access	Wharf Lane Recreation Ground	03/10/2022	£580.00	£580.00		£580.00	01/04/23	£0.00
9041		Balmoral bench (Queen's Memorial Bench)		21/10/2022	£647.50	£647.50		£647.50	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
				<b>Total Values</b>	£23,410.75	£23,410.75	£19,311.55	£23,409.95		£0.00
<b>Open Spaces Furniture - Bins</b>										
10001		Bins (incl dog bins)	Various	01/04/2014	£0.00	£17,099.42	£17,099.42	£17,099.42	01/04/23	£0.00
10004		Litter bin x 2 (green)	Wharf Lane play area	20/05/1993	£363.00	£0.00	£0.00	£363.00	01/04/23	£0.00
10005		Linpac Viscount Litter Bin x 4 (yellow)		21/09/1996	£342.00	£0.00	£0.00	£342.00	01/04/23	£0.00
10008		Victoriana Litter Bin (Black and gold)		30/01/1998	£370.50	£0.00	£0.00	£370.50	01/04/23	£0.00
10009		Linpac Pet Waste Bin	Wharf Lane Play area	10/01/2001	£59.95	£0.00	£0.00	£59.95	01/04/23	£0.00
10011		Dog bin	Canal Way	28/09/2005	£94.00	£0.00	£0.00	£94.00	01/04/23	£0.00
10012		Dog Waste Bin	Recreation Ground	22/08/2006	£396.00	£0.00	£0.00	£396.00	01/04/23	£0.00
10013		Linpac Consort Bin (yellow)	Recreation Ground	12/09/2006	£132.50	£0.00	£0.00	£132.50	01/04/23	£0.00
10014		Dog bins		18/12/2002	£702.50	£0.00	£0.00	£702.50	01/04/23	£0.00
10018		Litter/Dog bins - Futuro black x 2	Wharf Lane Pavilion and Tennis Court/Canal side	02/12/2009	£487.96	£0.00	£0.00	£487.96	01/04/23	£0.00
10019		Litter/Dog bins - Futuro black x 5	Town (see note below)	23/09/2009	£1,219.90	£0.00	£0.00	£1,219.90	01/04/23	£0.00
10020		Grit/salt bin	Herne Rise	25/11/2009	£131.75	£0.00	£0.00	£131.75	01/04/23	£0.00
10021		Dog bin		01/03/2011	£122.95	£0.00	£0.00	£122.95	01/04/23	£0.00
10022		Dog waste bins x 4		01/10/2013	£452.95	£0.00	£0.00	£452.95	01/04/23	£0.00
10023		Litter Bins x 6		01/10/2013	£2,317.02	£0.00	£0.00	£2,317.02	01/04/23	£0.00
10024		Litter bins (10)		31/10/2012	£3,374.28	£0.00	£0.00	£3,374.28	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
10025		Dog Bins		04/12/2012	£1,088.95	£0.00	£0.00	£0.00	01/04/23	£0.00
10026		Grit/salt bin	Various	19/11/2014	£143.87	£0.00	£0.00	£0.00	01/04/23	£0.00
10027		Topsy bin - yellow		12/07/1988	£148.40	£0.00	£0.00	£0.00	01/04/23	£0.00
10028		Ornamental Litter basket	Market Square	21/04/1988	£114.43	£0.00	£0.00	£0.00	01/04/23	£0.00
10029		Topsy bin - yellow		16/08/1990	£257.85	£0.00	£0.00	£0.00	01/04/23	£0.00
10030		Victoriana Litter bin x 3		02/10/1990	£612.00	£0.00	£0.00	£0.00	01/04/23	£0.00
10031		Chiefain litter bins x 10		02/08/2011	£3,276.00	£0.00	£0.00	£0.00	01/04/23	£0.00
10032		3 x Dog bins		01/09/2017	£567.15	£567.15	£567.15	£0.00	01/04/23	£0.00
10033		Litter bin	Top of Herne Hill	21/04/2021	£438.80			£438.80	01/04/23	£0.00
10034		2 x metal Chieftain bin and liner		23/02/2022	£1,110.48					£0.00
10035		5 x Metal Chieftain Bin with liner and gold bands	tbc	03/10/2022	£3,269.75	£3,269.75		£3,269.75	01/04/23	£0.00
<b>Total Values</b>					£21,594.94	£20,936.32	£17,666.57	£31,375.23		£0.00

### Open Spaces Furniture - Miscellaneous

8066		1 x galvanised bike rack for 5 bicycles	Winterhay Play Park	03/10/2022	£122.90	£122.90		£122.90	01/04/23	£0.00
8067		1 x galvanised bike rack for 5 bicycles	West Crescent Play Park	03/10/2022	£122.90	£122.90		£122.90	01/04/23	£0.00
11001		Misc		01/04/2014	£0.00	£12,847.91	£12,847.91	£0.00	01/04/23	£0.00
11002		Troughs x 5	Entrance Roads to Town	11/02/2002	£460.00	£0.00	£0.00	£460.00	01/04/23	£0.00
11003		Town Signs	Entrance Roads to Town	22/02/2005	£721.00	£0.00	£0.00	£721.00	01/04/23	£0.00
11004		Planters for Railings x 5	Strawberry Bank, High Street	15/08/2007	£630.75	£0.00	£0.00	£630.75	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
11005		Troughs x 5 (Churchyard)	Minster Churchyard	10/06/2008	£825.85	£0.00	£0.00	£825.85	01/04/23	£0.00
11006		Notice Board	Market House	08/07/2008	£705.00	£0.00	£0.00	£705.00	01/04/23	£0.00
11007		Field Gate	Recreation Ground - Hammerhead	08/07/2008	£55.00	£0.00	£0.00	£0.00	01/04/23	£0.00
11009		Infopanel Notice Board	Tesco	08/09/2009	£1,745.75	£0.00	£0.00	£1,745.75	01/04/23	£0.00
11010		Gate etc	Donyatt entrance to Herne Hill	10/09/2002	£138.19	£0.00	£0.00	£138.19	01/04/23	£0.00
11011		Rambler Gates		18/01/2005	£1,058.11	£0.00	£0.00	£1,058.11	01/04/23	£0.00
11013		Bus Shelter	Canal Way (Greendale)	29/01/2010	£4,200.00	£0.00	£0.00	£4,200.00	01/04/23	£0.00
11014		Lifebuoy - 24" orange Perrybuoy	Canal	25/01/2010	£45.58	£0.00	£0.00	£45.58	01/04/23	£0.00
11016		Information Board	Wharf Lane Rec	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
11017		Notice Board	Market Square	20/07/2010	£1,440.00	£0.00	£0.00	£1,440.00	01/04/23	£0.00
11020		Rambler gate	Canal Way	07/06/2011	£235.20	£0.00	£0.00	£235.20	01/04/23	£0.00
11021		Lifeboys x 2	Canal bank	12/03/2012	£110.16	£0.00	£0.00	£110.16	01/04/23	£0.00
11022		Notice board	Wharf Lane Rec	21/05/2015	£477.32	£0.00	£0.00	£0.00	01/04/23	£0.00
11023		Sinks	Strawberry Bank	01/04/2014	£0.00	£0.00	£0.00	£0.00		£0.00
11024		Bus shelter on Orchard Vale	Opposite 1 Orchard Vale	01/07/2020	£1.00	£1.00	£1.00	£3,000.00	01/04/23	£0.00
11025		No cycling wooden signs x 3	At 3 gates on Herne Hill	23/04/2021	£168.61			£168.61	01/04/23	£0.00
11026		50 x hanging baskets		15/02/2022	£541.67					£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
11027		8 x recreation ground pointers, 4 x Town Centre pointers		25/02/2022	£837.42					£0.00
11100				01/04/2014	£0.00	£2,851.97	£2,851.97	£0.00		£0.00
<b>Total Values</b>					£14,642.41	£15,946.68	£15,700.88	£15,730.00		£0.00

### Open Spaces Machinery

7001		Roller - Tractor-Mounted Trail Council Shed		01/01/1985	£350.00	£350.00	£350.00	£350.00	01/04/23	£0.00
7002		Spiker - Tractor-Mounted Grass	Council Shed	01/01/1985	£350.00	£350.00	£350.00	£350.00	01/04/23	£0.00
7003		Belle Cement Mixer M16B mini 230NVR	Council Shed	28/03/2012	£290.00	£290.00	£290.00	£290.00	01/04/23	£0.00
7005		Harrow - Chain	Council Shed	01/01/1990	£200.00	£200.00	£200.00	£200.00	01/04/23	£0.00
7026		Sprayer - Cooper Pegler CP 15	Council Sheds	28/03/1995	£74.99	£74.99	£74.99	£74.99	01/04/23	£0.00
7027		Pressure Washer - Petrol	Council Shed	31/03/2016	£760.00	£760.00	£760.00	£760.00	01/04/23	£0.00
7031		Stihl MS261 Chainsaw (16") SN 174505946	Council Shed	30/11/2011	£412.00	£412.00	£412.00	£412.00	01/04/23	£0.00
7032		Stihl MS211 Chainsaw (14") SN 28841720	Council Shed	13/12/2011	£212.00	£212.00	£212.00	£212.00	01/04/23	£0.00
7033		Stihl FS460 Strimmer/Brushcutter SN 174376673	Council Shed	16/02/2017	£1,090.00	£1,090.00	£1,090.00	£1,090.00	01/04/23	£0.00
7036		Honda Generator SE2700 SN 268395 Eng no 2903770	Council Shed	29/11/2011	£335.00	£335.00	£335.00	£335.00	01/04/23	£0.00
7037		Hedge Trimmer	Council Shed	29/02/2016	£412.50	£412.50	£412.50	£412.50	01/04/23	£0.00
7040		Leaf blower		11/09/2012	£196.66	£196.66	£196.66	£196.66	01/04/23	£0.00
7041		Knapsack Sprayer		26/02/2013	£123.00	£123.00	£123.00	£123.00	01/04/23	£0.00
7042		Stiga Pro Park	Council Shed	31/10/2013	£5,242.00	£5,242.00	£5,242.00	£5,242.00	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
7044		Ferris Mower	shed	31/03/2019	£7,000.00	£7,000.00	£7,000.00	£7,000.00	01/04/23	£0.00
7045		STIHL BR00 Backpack Blower	Wardens Buildings		14/08/2020	£595.00	£595.00	£595.00	£595.00	31/03/23 £0.00
7046		STIHL Brushcutter FS460CEM Clearing Strimmer	Warden's Buildings		29/04/2021			£656.00	£656.00	01/04/23 £0.00
7047		Stihl MS362 Chainsaw Serial No. 191108266 Reg.no.51036301	Warden's Buildings		16/01/2023	£850.00	£850.00	£850.00	01/04/23	£0.00
7048		Mountfield Hand Propelled Rotary Petrol Lawnmower	Warden's Buildings		22/03/2023	£169.99	£169.99	£169.99	01/04/23	£0.00
<b>Total Values</b>					£19,319.14	£18,663.14	£17,643.15	£19,319.14		£0.00

### Open Spaces Miscellaneous

18002		Heater - Super Ser Gas	Council Shed		01/04/2014	£0.00	£0.00	£0.00	01/04/23	£0.00	
18004		Protective clothing Chainsaw	Council shed		28/09/2015	£506.67	£0.00	£0.00	£506.67	01/04/23	£0.00
18006		Chemical Storage Cabinet	Council Shed		01/04/2011	£0.00	£0.00	£0.00	01/04/23	£0.00	
18007		Protective Clothing Chainsaw	Warden's shed		13/11/2017	£694.75	£694.75	£694.75	£634.75	01/04/23	£0.00
18008		First Aid Kits x 2	Vehicles		01/04/2014	£0.00	£0.00	£0.00	01/04/23	£0.00	
18009		Fire Extinguisher	Council Shed		17/05/2010	£127.97	£0.00	£0.00	£127.97	01/04/23	£0.00
18012		Fire Extinguisher	Council Shed		31/03/2016	£103.00	£0.00	£0.00	£103.00	01/04/23	£0.00
18013		First Aid kit	Council shed		31/08/2017	£75.86	£36.06	£36.06	£75.86	01/04/23	£0.00
18014		Fire Extinguisher vehicle			28/02/2018	£34.95	£34.95	£34.95	£34.95	01/04/23	£0.00
18015		Chemical Store	Council shed		31/07/2020	£1,244.08	£1,244.08	£1,244.08	£1,244.00	01/04/23	£0.00
18016		100 litre water bowser	Wardens Buildings		01/04/2019	£100.00	£100.00	£100.00	£100.00	01/04/23	£0.00
18017		Fire extinguisher x 2	Warden's Buildings		21/04/2021	£192.57		£192.57	01/04/23	£0.00	

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
18018		Key cabinet	Warden's Buildings	13/12/2021	£83.32			£83.32	01/04/23	£0.00
19001		Shed - Metal	Council Shed	30/03/2008	£134.80	£0.00	£0.00	£0.00	01/04/23	£0.00
19002		Graffiti kit	Council Shed	10/01/2018	£2,328.19	£1,919.42	£1,919.42	£1,919.42	01/04/23	£0.00
19007		Kettle	Council Shed	01/04/2014		£0.00	£0.00	£0.00	01/04/23	£0.00
19008		Heater	Council Shed	31/03/2010	£140.00	£0.00	£0.00	£140.00	01/04/23	£0.00
19018		Security Lighting for Workshop		19/03/2013	£570.00	£0.00	£0.00	£570.00	01/04/23	£0.00
19100		Market signs	Council shed	04/09/2014	£477.75	£0.00	£0.00	£477.75	01/04/23	£0.00
19101		Fridge	Council shed	30/09/2015	£74.17	£0.00	£0.00	£74.17	01/04/23	£0.00
19102		Padlocks & keys	Various locations	30/10/2015	£269.04	£0.00	£0.00	£269.04	01/04/23	£0.00
19103		Desk top computer	Council shed	29/11/2017	£295.00	£295.00	£295.00	£295.00	01/04/23	£0.00
<b>Total Values</b>					£7,452.12	£4,324.26	£4,324.26	£6,848.47		£0.00

### Open Spaces Play Equipment

8007		Embankment Slide	West Crescent Rec	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
8011		Swings	West Crescent Rec	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
8014		Football Goals	Wharf Lane Recreation Ground	08/10/1993	£322.84	£0.00	£0.00	£0.00	01/04/23	£0.00
8019		Goal nets - 2 sets	Wharf Lane Recreation Ground	20/08/1996	£176.00	£0.00	£0.00		01/04/23	£0.00
8020		Spring Rooster	Winterhay Recreation Ground	23/01/1997	£298.00	£0.00	£0.00	£298.00	01/04/23	£0.00
8026		Skatepark		28/08/2012	£73,863.00	£0.00	£0.00	£73,863.00	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous	
8027		Activity Net	Wharf Lane Rec	26/07/2004	£5,985.00	£0.00	£0.00	£5,985.00	01/04/23	£0.00	
8030		Rubber Step Stones	Wharf Lane Rec	26/07/2004	£390.00	£0.00	£0.00	£390.00	01/04/14	£0.00	
8034		Cradle Swing Seat		10/02/2004	£86.45	£0.00	£0.00	£0.00	01/04/23	£0.00	
8036		Swing chains and seats		17/01/2007	£368.19	£0.00	£0.00	£0.00	01/04/14	£0.00	
8040		Tennis nets and posts x 2	Wharf Lane - tennis courts	21/07/2009	£375.48	£0.00	£0.00	£375.48	01/04/23	£0.00	
8041		Swing seats		01/03/2011	£462.25	£0.00	£0.00	£462.25	01/04/23	£0.00	
8043		Gates	Warden's Buildings	13/12/2011	£1,550.80					£0.00	
8050		2 seat frame & basket swing	Winterhay Lane Rec	28/01/2016	£2,848.10	£0.00	£0.00	£2,848.10	01/04/23	£0.00	
8051		Hercules rope	Winterhay Lane Rec	10/12/2015	£48.00	£0.00	£0.00	£48.00	01/04/23	£0.00	
8052		Stepping logs	Winterhay Lane Rec	10/12/2015	£239.53	£0.00	£0.00	£239.53	01/04/23	£0.00	
8053		Slide	Winterhay Lane Rec	01/05/2016	£2,684.00	£2,684.00	£2,684.00	£2,684.00	01/04/23	£0.00	
8054		Tractor Tyre swing	Wharf Lane Recreation Ground	01/12/2020	£6,888.00	£6,888.00	£6,888.00	£6,888.00	01/04/23	£0.00	
8055		Play Equipment - the barge Sophie Louise	Recreation Ground	01/12/2020	£106,648.60	£106,648.60	£106,648.60	£128,000.00	01/04/23	£0.00	
8056		Single 20m zipline with platform	Wharf Lane Recreation Ground	30/04/2021		£9,281.03	£9,281.03	£9,281.03	£9,281.03	01/04/23	£0.00
8057		2.4m Olympic swing with basket swing and flat swing	Wharf Lane Recreation Ground	10/04/2021	£2,924.23	£2,924.23	£2,924.23	£2,924.23	01/04/23	£0.00	
8058		2.4m Olympic swing with cradle seat, Mirage seat, Tango seat	Wharf Lane Recreation Ground	10/04/2021	£2,875.77	£2,875.77	£2,875.77	£2,875.77	01/04/23	£0.00	



Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
8059		Seesaw with 2 supports	Wharf Lane Recreation Ground	14/04/2021	£2,444.15	£2,444.15	£2,444.15	£2,444.15	01/04/23	£0.00
8060		Discus roundabout	Wharf Lane Recreation Ground	15/04/2021	£2,830.00	£2,830.00	£2,830.00	£2,830.00	01/04/23	£0.00
8061		Pull through tunnel with HDPE Ends	Wharf Lane Recreation Ground	01/04/2021	£2,140.33	£2,140.33	£2,140.33	£2,140.33	01/04/23	£0.00
8062		Star springer J856A	Wharf Lane Recreation Ground	16/07/2021	£580.00	£580.00	£580.00	£580.00	01/04/23	£0.00
8063		Full tubular into half open curved embankment slide	Wharf Lane Recreation Ground	14/09/2021	£10,033.00	£10,033.00	£10,033.00	£10,033.00	01/04/23	£0.00
8064		1 x red Shanghai table tennis table with concrete fixings	Wharf Lane recreation ground	25/02/2022	£2,470.00	£2,470.00	£2,470.00	£2,470.00	31/03/23	£0.00
8065		2 x Socketed steel football goal 21/7	Britten's Field	10/03/2022	£710.00	£710.00	£710.00	£710.00	31/03/23	£0.00
<b>Total Values</b>					£239,522.75	£152,509.11	£152,509.11	£258,369.87		£0.00

### Open Spaces Tools

12000		Tools		01/04/2014	£0.00	£2,458.44	£2,458.44	£0.00		£0.00
12001		Grinder - Hitachi FG12SA2 M940087	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12002		Drill - Draper - Mains	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12003		Jack - Hydraulic	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12004		Socket Set	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12005		Sander - Black & Decker BD170	Council Sheds	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12006		Miscellaneous Equipment	Council Sheds	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/14	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Value	Previous
12007		Roller - Sarel	Wharf Lane Recreation Ground	19/05/1992	£489.00	£0.00	£0.00	£489.00	01/04/23	£0.00
12008		Spanners - 9 x AF	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12009		Spanners - 11 x Metric	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12010		Litter pickers x 2	Council Shed	27/06/2007	£21.64	£0.00	£0.00	£21.64	01/04/23	£0.00
12011		Drill bits	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12012		Lawn Edging Tool	Shed	19/08/2008	£9.99	£0.00	£0.00	£9.99	01/04/23	£0.00
12013		Hammer - Lump	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12014		Hammer - Claw	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12015		Hammer - Ball	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12016		Hammer - Sledge	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12017		Saw - Hand - Spear & Jackson	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	£0.00	01/04/23 £0.00
12018		Saw - Hand - Jack Wood x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12019		Saw - Hack	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12020		Saw - Bow	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12021		Spirit Level	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12022		Wrench x 3 - 18", 10" and 8"	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12023		Pliers x 4	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12024		Chisels - Wood x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12025		Screwdrivers - assortment	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12026		Chainsaw Sharpening Kit	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12027		Allen Keys - Box assorted	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12028		Slashers - Long Handled	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
12029		Rake - Landscape	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12030		Forks x 2 - Long handled	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12031		Forks x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12032		Shovel - Long Handled	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12033		Shovels x 2		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12034		Spades x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12035		Spade - Stainless steel	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12036		Hoe - Dutch	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12037		Hook - hand x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12038		Axe - Small	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12039		Axe - Long Handled	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12040		Axe - Pick	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12041		Bar - Long Iron		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12042		Trowel - Cement	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12043		Wire Cutters (Fencing Pliers)	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12044		Barbed Wire Strainer	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12045		Post Driver	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12046		Posthole Digger	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12047		Sack Truck		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12048		Wheelbarrow	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12049		Ladder - Step	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12050		Ladder - Extension	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12051		Watering Can x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
12052		Hosepipe x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12053		Buckets x 4	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12054		Footpump	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12055		Broom	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12056		Fuel Can (Jerry) x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12057		Petrol Can (Plastic) x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12058		Grease gun x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12059		Tape Measure	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12060		Roller	Council Shed	26/02/2003	£235.00	£0.00	£0.00	£235.00	01/04/23	£0.00
12061		Drill - Black & Decker Battery	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	£0.00
12062		Drill - cordless	Council Shed	26/03/2010	£26.99	£0.00	£0.00	£26.99	01/04/23	£0.00
12063		Drill - mains	Council Shed	26/03/2010	£25.99	£0.00	£0.00	£25.99	01/04/23	£0.00
12064		Sander	Council Sheds	31/03/2010	£12.99	£0.00	£0.00	£12.99	01/04/23	£0.00
12065		Cable Reel	Council Sheds	31/03/2010	£31.15	£0.00	£0.00	£31.15	01/04/23	£0.00
12066		Litter Pliers and bag rings	Council Shed	26/01/2010	£59.93	£0.00	£0.00	£59.93	01/04/23	£0.00
12067		Litter Pliers	Council Shed	07/07/2010	£31.00	£0.00	£0.00	£31.00	01/04/23	£0.00
12068		Litter Pliers	Council Shed	07/07/2010	£31.00	£0.00	£0.00	£31.00	01/04/23	£0.00
12069		Jump leads	Council Shed	02/11/2010	£6.80	£0.00	£0.00	£6.80	01/04/23	£0.00
12070		Breaker Bar	Council shed	02/11/2010	£65.53	£0.00	£0.00	£65.53	01/04/23	£0.00
12071		Tongs	Council shed	02/11/2010	£38.30	£0.00	£0.00	£38.30	01/04/23	£0.00
12072		Screwdriver set	Council Shed	09/11/2010	£14.52	£0.00	£0.00	£14.52	01/04/23	£0.00
12073		Socket set	Council shed	31/03/2011	£69.96	£0.00	£0.00	£69.96	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
12074		Spanner set	Council shed	31/03/2011	£18.71	£0.00	£0.00	£18.71	01/04/23	£0.00
12075		Grease Pump		10/04/2013	£97.71	£0.00	£0.00	£97.71	01/04/23	£0.00
12076		Sander		23/04/2013	£33.32	£0.00	£0.00	£33.32	01/04/23	£0.00
12077		Mitre Saw		20/02/2014	£91.66	£0.00	£0.00	£91.66	01/04/23	£0.00
12078		Circular saw		20/02/2014	£41.66	£0.00	£0.00	£41.66	01/04/23	£0.00
12079		Titan Planer		20/02/2014	£41.66	£0.00	£0.00	£41.66	01/04/23	£0.00
12080		Hammer Drill		16/10/2012	£79.99	£0.00	£0.00	£79.99	01/04/23	£0.00
12081		Angle grinders		16/10/2012	£130.00	£0.00	£0.00	£130.00	01/04/23	£0.00
12082		Drill		19/03/2013	£83.33	£0.00	£0.00	£83.33	01/04/23	£0.00
12083		Telescopic ladder		19/03/2013	£91.66	£0.00	£0.00	£91.66	01/04/23	£0.00
12084		Litter pickers	Council shed	11/08/2011	£70.00	£0.00	£0.00	£70.00	01/04/23	£0.00
12085		Lawn rake	Council shed	31/03/2011	£24.70	£0.00	£0.00	£24.70	01/04/23	£0.00
12086		Bypass lopper	Council shed	31/03/2011	£54.90	£0.00	£0.00	£54.90	01/04/23	£0.00
12087		Pruning saw	Council shed	30/03/2011	£32.70	£0.00	£0.00	£32.70	01/04/23	£0.00
12088		Silky Zubat saw & pole	Council shed	30/03/2011	£118.00	£0.00	£0.00	£118.00	01/04/23	£0.00
12089		Wheelbarrow	Council shed	20/03/2012	£38.01	£0.00	£0.00	£38.01	01/04/23	£0.00
12090		Stepladder 6 treads	Council shed	20/11/2012	£66.16	£0.00	£0.00	£66.16	01/04/23	£0.00
12091		S&J Spade x 2	Council shed	03/03/2014	£33.32	£0.00	£0.00	£33.32	01/04/23	£0.00
12092		Neverbend shovel x 2	Council shed	03/03/2014	£24.98	£0.00	£0.00	£24.98	01/04/23	£0.00
12093		Neverbend fork x 2	Council shed	03/03/2014	£24.98	£0.00	£0.00	£24.98	01/04/23	£0.00
12094		Tricoflex hose x 2	Council shed	24/07/2014	£91.20	£0.00	£0.00	£91.20	01/04/23	£0.00
12095		Various	Council Shed	01/08/2016	£33.30	£0.00	£0.00	£0.00		£0.00
12096		Fuel can with spout	Council Shed	16/08/2016	£21.90	£21.90	£21.90	£21.90	01/04/23	£0.00

Asset date	Ref.	Description	Location	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal Value	Previous	
12097		Various	Council Shed	01/01/2017	£31.03	£31.03	£31.03	£31.03	£0.00	
12098		Tool Box x2	Council Shed	03/02/2017	£16.65	£16.65	£16.65	£16.65 01/04/23	£0.00	
12099		Axe	Council Shed	14/02/2017	£20.79	£20.79	£20.79	£20.79 01/04/23	£0.00	
12100		Concrete breaker - Erbauer	Council Shed	22/03/2017	£170.83	£170.83	£170.83	£170.83 01/04/23	£0.00	
12101		Tyre inflater	Council Shed	07/03/2017	£32.94	£32.94	£32.94	£32.94 01/04/23	£0.00	
12103		Makita drill & angle grinder	Council Shed	31/03/2018	£219.96	£219.96	£219.96	£219.96 01/04/23	£0.00	
12104		7 drawer mobile tool chest	Council Shed	31/03/2018	£133.33	£133.33	£133.33	£133.33 01/04/23	£0.00	
12106		Stepladder	Wardens Buildings	05/06/2020	£129.99	£129.99	£129.99	£129.99 01/04/23	£0.00	
<b>Total Values</b>					£3,269.16	£3,235.86	£3,235.86	£3,235.86	£0.00	
<b>Open Spaces Vehicles</b>										
6003		Trailer - Easihall 0310011EH	Council Shed	04/06/2003	£699.00	£699.00	£699.00	£699.00 01/04/23	£0.00	
6009		Can AM Traxter HD8 Pro ATV	Wardens Buildings	30/09/2020	£18,550.00	£18,550.00	£18,550.00	£18,550.00 31/03/23	£0.00	
6010		Wooden trailer	Wardens Buildings	08/06/2020	£80.00	£80.00	£80.00	£80.00 01/04/23	£0.00	
6011		Ferris 3300 Zero Turn Sit on Mower	Warden's Buildings	29/03/2023	£17,200.00	£17,200.00		£17,200.00 01/04/24	£0.00	
<b>Total Values</b>					£36,529.00	£36,529.00	£19,329.00	£36,529.00	£0.00	
<b>Grand Total</b>					£1,229,608.11	£1,125,654.72	£1,096,776.00	£2,076,926.90	£0.00	
<b>+ assets disposed during</b>							£36,669.95			
							£1,133,445.95			