

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
Cemetery Lodge Fixtures & Fittings									
14000	14000	Fixtures & Fittings		01/04/2014	£0.00	£436.43	£436.43	£0.00 01/04/23	
14001	14001	Carpets	Cemetery Lodge	10/03/2017	£1,500.00	£1,500.00	£1,500.00	£1,500.00 01/04/23	
14002	14002	Cooker	Cemetery Lodge	10/07/2007	£143.83	£0.00	£0.00	£143.83 01/04/23	
14003	14003	Blinds	Cemetery Lodge	29/03/2017	£490.00	£490.00	£490.00	£490.00 01/04/23	
14004	14004	Aerial	Cemetery Lodge	29/04/2008	£92.60	£0.00	£0.00	£92.60 01/04/23	
14005	14005	Extractor fan	Cemetery Lodge	31/03/2009	£200.00	£0.00	£0.00	£200.00 01/04/23	
14006	14006	Heating	Cemetery Lodge	01/01/2017	£8,000.00	£8,000.00	£8,000.00	£8,000.00 01/04/23	
Total Values					£10,426.43	£10,426.43	£10,426.43	£10,426.43	

Community Assets

1001	1001	Cemetery	New Road Iminster	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	01/04/1974	£1.00	£1.00	£1.00	£0.00	
1004	1004	Winterhay Recreation Ground	Winterhay	01/04/1974	£1.00	£1.00	£1.00	£0.00	
1005	1005	West Crescent Recreation Ground		01/04/1974	£1.00	£1.00			
1006	1006	Archie Gooch Pavilion	Britten's Field Canal Way	01/09/2016	£600,000.00	£600,000.00			

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
1007	1007	Christmas Lights	Held by Lights Committee in storage on Ditton Street	01/04/2014	£0.00	£0.00		£30,000.00 01/04/23	
1008	1008	Grade 2 listed red telephone box - Former BT Kiosk	Market Square	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				
Total Values					£605,006.00	£600,006.00	£5.00	£30,000.00	

Land & Buildings

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

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
2011	2011	Old Magistrates Court	12-14 East Street	13/07/2021	£190,000.00	£190,000.00		£400,000.00 01/04/23	
Total Values					£228,159.68	£219,975.00	£29,975.00	£1,621,505.00	

Office/Chamber Equipment

3009	3009	Projector (Dell 1800MP)	Office	20/03/2008	£508.00	£508.00	£508.00	£508.00	01/04/23
3014	3014	Aficio MP C3000 Printer/Scanner/Photocopier	Office	15/04/2008	£2,622.71	£2,622.71	£2,622.71	£2,622.71	01/04/23
3018	3018	Fax machine - Brother 920	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23
3021	3021	Typewriter - Brother AX-430	Office	01/05/2002	£96.78	£96.78	£96.78	£0.00	01/04/23
3027	3027	Computer equipment		07/03/2014	£2,152.20	£2,152.20	£2,152.20	£2,152.20	01/04/23
3029	3029	Konica printer/copier/scanner		20/05/2013	£2,923.90	£2,923.90	£2,923.90	£2,923.90	01/04/23
3037	3037	Shredder - Fellowes 225Ci	Office	31/03/2019	£544.08	£544.08	£544.08	£544.08	01/04/23
3038	3038	Toshiba Satellite Pro laptop	Office	31/03/2019	£337.40	£337.40	£337.40	£337.40	01/04/23
3039	3039	Fujitsu Lifebook A3510 Laptop x 2	Office	02/09/2021	£1,059.03	£1,059.03		£1,059.03	01/04/23
3040	3040	Asus Pro P3540 laptops x 3	Office	15/03/2021	£2,162.34	£2,162.34		£2,162.34	01/04/23
Total Values					£12,406.44	£12,406.44	£9,185.07	£12,309.66	

Office/Chamber Furnishings

4001	4001	Chamber Furniture	North St, Ilminster	01/04/1974	£4,000.00	£4,000.00	£4,000.00	£4,000.00	01/04/23
4002	4002	Office Furniture	North St, Ilminster	01/04/1974	£0.00	£0.00	£0.00		01/04/23
4003	4003	Desk L-shaped - Teak	Office	05/02/1992	£0.00	£0.00	£0.00	£0.00	01/04/23
4004	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

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
4005	4005	Table - small stacking	Office	03/09/1992	£0.00	£0.00	£0.00	£0.00	01/04/23	
4007	4007	Filing cabinets (3 drawer metal) x 3	Office	19/07/2001	£239.97	£239.97	£239.97	£239.97	01/04/23	
4009	4009	Filing Cabinet (3 drawer metal) x 1	Office	18/01/2008	£89.99	£89.99	£89.99	£89.99	01/04/23	
4010	4010	Filing Cabinet (3 drawer metal) x 1	Council Offices	23/01/2008	£89.99	£89.99	£89.99	£89.99	01/04/23	
4012	4012	Office and Chamber blinds	Office and Chamber	05/08/2009	£291.31	£291.31	£291.31	£291.31	01/04/23	
4013	4013	Metal Cupboards x 3	Office	19/08/2009	£359.97	£359.97	£359.97	£359.97	01/04/23	
4014	4014	Large Titan Safe	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
4015	4015	Small Metal Safe	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
4016	4016	Filing Cabinets (3 drawer) x 2	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
4017	4017	Desk - large with 2 pedestals	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4018	4018	Desktop cabinet - metal with 6 drawers	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4019	4019	Desk - small with 1 pedestal		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4020	4020	Desk - wood with 2 pedestals	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4021	4021	Table - large with bow shaped legs	Back office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
4022	4022	Cabinet - small metal 2 drawer filing cabinet	Back office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
4023	4023	Cupboard - Large metal brown	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4024	4024	Cupboard - Large brown metal	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4029	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	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
4030	4030	Large chair - wood with padded seat/arms on castors	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
4033	4033	Carved Wooden Armchair with Brass Plaque	Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4034	4034	Wooden Press Bench	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
4035	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	
4036	4036	Chair - wood, padded seat, semicircular with arms		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
4037	4037	Chairs - stacking metal & brown plastic x 8	Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4038	4038	Meeting table - wood	Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
4039	4039	Operator Chair - Blue	Office	04/01/2011	£135.74	£135.74	£135.74	£135.74	01/04/23	
4040	4040	Operator Chair - Blue	Office	08/02/2011	£135.74	£135.74	£135.74	£135.74	01/04/23	
4044	4044	Operators Chair	Office	07/03/2017	£145.29	£145.29	£145.29	£145.29	01/04/23	
4045	4045	Operators Chair	Office	07/03/2017	£71.98	£71.98	£71.98	£71.98	01/04/23	
4046	4046	Operators Chair	Office	07/03/2017	£61.19	£61.19	£61.19	£61.19	01/04/23	
4048	4048	Key safe cabinet	Office	13/12/2021	£83.32			£83.32	01/04/23	
Total Values					£5,704.49	£5,621.17	£5,621.17	£5,704.49		

Office/Chamber Memorabilia

5001	5001	Deputy Mayor's Chain	Office safe/Deputy Mayor	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5002	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	
5004	5004	Oil Painting of Riec Sur Belon	Office/Chambe	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5005	5005	Wooden Gavel and Block	Office/Chambe	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
5006	5006	Mirror in wooden frame with display of knots	Office	15/06/2003	£0.00	£0.00	£0.00	£0.00	01/04/23	
5007	5007	Oval wooden plaque with red dragon	Office/Chambe	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
5008	5008	Oval wooden plaque		01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
5009	5009	Large wooden Shield - HMS Ready	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
5010	5010	Wooden Board listing Ilminster UDC Chairmen	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
5011	5011	Wooden board listing ITC Mayors	Chamber	01/04/1987	£0.00	£0.00	£0.00	£0.00	01/04/23	
5012	5012	Wooden board listing ITC Chairmen		01/04/1987	£0.00	£0.00				
5013	5013	8 sided plate		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5014	5014	Wooden bust of bearded man with a pipe	Office/Chambe	24/04/1992	£0.00	£0.00	£0.00	£0.00	01/04/23	
5015	5015	Trophy of cyclist on marble mounting	Office/chamber	01/08/1992	£0.00	£0.00	£0.00	£0.00	01/04/23	
5016	5016	Pot with lid with picture of cottage	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5017	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	
5018	5018	Photograph in black frame	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5019	5019	B & W Photograph in black frame	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5020	5020	Painting in gold coloured frame	Office/Chambe	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5021	5021	Seal	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
5022	5022	Colour photograph of Riec sur Belon	Office/Chambe	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5023	5023	Wall plaque showing coat of arms	Chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
5024	5024	Riec sur Belon plate	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5025	5025	Cut glass vase	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5027	5027	Wooden Boat Plaque - Riec	Office/Chambre	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5028	5028	War Savings Campaign Plaque	Office	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
5029	5029	Ilminster Grammar School photo 1932	Office/chamber	01/04/1974	£0.00	£0.00	£0.00	£0.00	01/04/23	
5030	5030	Wooden plaque with half a boat	Office/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5031	5031	Wedgewood plaque of Queen's head	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5032	5032	Round Silver-plated tray	Kitchen/Chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5033	5033	Large rectangular silver-plated tray	Kitchen/chamber	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
5035	5035	Ilminster in Bloom Cup	Office	01/04/2014	£0.00	£0.00	£0.00	£0.00		
5036	5036	Ilminster in Bloom silver cup		01/04/2014	£0.00	£0.00	£0.00	£0.00		
5037	5037	Ilminster map	Office	07/08/2013	£113.98	£113.98	£113.98	£113.98		
5038	5038	Fairtrade Certificate x 3	Office	01/09/2015	£0.00	£0.00	£0.00	£0.00		
Total Values					£1,740.53	£1,740.53	£1,740.53	£1,740.53		

Open Spaces Furniture - Benches/Seats

9004	9004	Seat - Barton 2000mm		21/09/1993	£211.00	£211.00		£211.00	31/03/22	
9005	9005	Seat	Overlooking Canal	25/11/1993	£189.00	£189.00	£0.00	£189.00	01/04/23	
9006	9006	Seat	West Crescent	30/06/1994	£189.00	£189.00		£189.00	01/04/23	
9007	9007	Seat		31/10/1994	£189.00	£189.00		£189.00	01/04/22	
9008	9008	Seat		28/11/1994	£189.00	£189.00		£189.00	01/04/23	£0.00

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
9011	9011	Seat		18/03/1996	£179.00	£179.00		£179.00	01/04/23	
9012	9012	Seat		20/08/1996	£179.00	£179.00	£0.00	£179.00	01/04/23	
9013	9013	Seat - Russet 1800 red cedar	Market Square	06/06/1997	£219.00	£219.00	£0.00	£219.00	01/04/23	
9014	9014	Seat - Russet 1800 red cedar		31/07/1997	£219.00	£219.00	£0.00	£219.00	01/04/23	
9015	9015	Seat - Russet 1800 Red Cedar	Blackdown View	11/08/1997	£219.00	£219.00		£219.00	01/04/23	
9017	9017	Seat - Russet 1800mm	Wharf Lane - south of Cricket Ground	28/11/1997	£219.00	£219.00	£0.00	£219.00	01/04/23	
9018	9018	Seat - Norfolk	Churchyard	16/01/1998	£431.00	£431.00	£0.00	£431.00	01/04/23	
9019	9019	Seat - Norfolk	Cemetery	03/03/1998	£431.00	£431.00	£0.00	£431.00	01/04/23	
9020	9020	Seat - Packham 2400		18/08/1998	£421.50	£421.50	£0.00	£421.50	01/04/23	
9021	9021	Seat - 8ft	Wharf Lane Recreation Ground	01/03/2000	£343.00	£343.00	£0.00	£343.00	01/04/23	
9022	9022	Seat - 6ft	Beacon path	01/03/2000	£295.00	£295.00	£0.00	£295.00	01/04/23	
9023	9023	Seat - Winchester Seat 6ft	Cricket Field	03/04/2000	£295.00	£295.00	£0.00	£295.00	01/04/23	
9024	9024	Picnic Bench	By tennis courts	01/12/2000	£59.00	£59.00	£0.00	£59.00	01/04/23	
9025	9025	Seat - Kemberton 5ft	Tennis Court	14/02/2004	£205.86	£205.86	£0.00	£205.86	01/04/23	
9026	9026	Seat - Windermere 5 ft	Cemetery	27/07/2004	£343.83	£343.83	£0.00	£343.83	01/04/23	
9027	9027	Picnic Bench	Winterhay	12/08/2004	£88.00	£88.00	£0.00	£88.00	01/04/23	
9028	9028	Seat - Westminster 1800 iroko	Wharf Lane Rec by football stand	11/10/2006	£409.00	£409.00	£0.00	£409.00	01/04/23	
9029	9029	Picnic Table		12/01/2002	£82.00	£82.00	£0.00	£82.00	01/04/23	
9030	9030	Seat - Cavendish 1800 Iroko	Herne Hill	11/10/2006	£370.00	£370.00	£0.00	£370.00	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
9031	9031	Picnic Table	By tennis court	07/09/2004	£146.08	£146.08	£0.00	£146.08	01/04/23	
9032	9032	Seat - 1800 Carnarvon	Orchard Vale	15/07/2008	£433.00	£433.00	£0.00	£433.00	01/04/23	
9033	9033	Picnic Bench	Herne Hill	07/08/2008	£102.13	£102.13	£0.00	£102.13	01/04/23	
9034	9034	Benches x 6		03/12/2013	£2,043.44	£2,043.44	£0.00	£2,043.44	01/04/23	
9035	9035	Benches		29/01/2013	£3,760.80	£3,760.80	£0.00	£3,760.00	01/04/23	
9036	9036	Seats 12 ends	Various	26/11/2013	£1,478.00	£1,478.00	£0.00	£1,478.00	01/04/23	
9037	9037	Memorial bench	Wharf Lane Rec	01/06/2016	£450.00	£450.00	£450.00	£450.00		
9038	9038	9 x recycled benches		16/02/2022	£4,922.91	£4,922.91		£4,922.91	01/04/23	
Total Values					£19,311.55	£19,311.55	£450.00	£19,310.75		£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	01/04/23	
10004	10004	Litter bin x 2 (green)	Wharf Lane play area	20/05/1993	£363.00	£0.00	£0.00	£363.00	01/04/23	
10005	10005	Linpac Viscount Litter Bin x 4 (yellow)		21/09/1996	£342.00	£0.00	£0.00	£342.00	01/04/23	
10008	10008	Victoriana Litter Bin (Black and gold)		30/01/1998	£370.50	£0.00	£0.00	£370.50	01/04/23	
10009	10009	Linpac Pet Waste Bin	Wharf Lane Play area	10/01/2001	£59.95	£0.00	£0.00	£59.95	01/04/23	
10011	10011	Dog bin	Canal Way	28/09/2005	£94.00	£0.00	£0.00	£94.00	01/04/23	
10012	10012	Dog Waste Bin	Recreation Ground	22/08/2006	£396.00	£0.00	£0.00	£396.00	01/04/23	
10013	10013	Linpac Consort Bin (yellow)	Recreation Ground	12/09/2006	£132.50	£0.00	£0.00	£132.50	01/04/23	
10014	10014	Dog bins		18/12/2002	£702.50	£0.00	£0.00	£702.50	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
10018	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	
10019	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	
10020	10020	Grit/salt bin	Herne Rise	25/11/2009	£131.75	£0.00	£0.00	£131.75	01/04/23	
10021	10021	Dog bin		01/03/2011	£122.95	£0.00	£0.00	£122.95	01/04/23	
10022	10022	Dog waste bins x 4		01/10/2013	£452.95	£0.00	£0.00	£452.95	01/04/23	
10023	10023	Litter Bins x 6		01/10/2013	£2,317.02	£0.00	£0.00	£2,317.02	01/04/23	
10024	10024	Litter bins (10)		31/10/2012	£3,374.28	£0.00	£0.00	£3,374.28	01/04/23	
10025	10025	Dog Bins		04/12/2012	£1,088.95	£0.00	£0.00	£0.00	01/04/23	
10026	10026	Grit/salt bin	Various	19/11/2014	£143.87	£0.00	£0.00	£0.00	01/04/23	
10027	10027	Topsy bin - yellow		12/07/1988	£148.40	£0.00	£0.00	£0.00	01/04/23	
10028	10028	Ornamental Litter basket	Market Square	21/04/1988	£114.43	£0.00	£0.00	£0.00	01/04/23	
10029	10029	Topsy bin - yellow		16/08/1990	£257.85	£0.00	£0.00	£0.00	01/04/23	
10030	10030	Victoriana Litter bin x 3		02/10/1990	£612.00	£0.00	£0.00	£0.00	01/04/23	
10031	10031	Chieftain litter bins x 10		02/08/2011	£3,276.00	£0.00	£0.00	£0.00	01/04/23	
10032	10032	3 x Dog bins		01/09/2017	£567.15	£567.15	£567.15	£0.00	01/04/23	
10033	10033	Litter bin	Top of Herne Hill	21/04/2021	£438.80			£438.80	01/04/23	
10034	10034	2 x metal Chieftain bin and liner		23/02/2022	£1,110.48					
Total Values					£18,325.19	£17,666.57	£17,666.57	£28,105.48		

Open Spaces Furniture - Miscellaneous

11001	11001	Misc		01/04/2014	£0.00	£12,847.91	£12,847.91	£0.00	01/04/23	
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Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
11002	11002	Troughs x 5	Entrance Roads to Town	11/02/2002	£460.00	£0.00	£0.00	£460.00	01/04/23	
11003	11003	Town Signs	Entrance Roads to Town	22/02/2005	£721.00	£0.00	£0.00	£721.00	01/04/23	
11004	11004	Planters for Railings x 5	Strawberry Bank, High Street	15/08/2007	£630.75	£0.00	£0.00	£630.75	01/04/23	
11005	11005	Troughs x 5 (Churchyard)	Minster Churchyard	10/06/2008	£825.85	£0.00		£825.85	01/04/23	
11006	11006	Notice Board	Market House	08/07/2008	£705.00	£0.00	£0.00	£705.00	01/04/23	
11007	11007	Field Gate	Recreation Ground - Hammerhead	08/07/2008	£55.00	£0.00	£0.00	£0.00	01/04/23	
11009	11009	Infopanel Notice Board	Tesco	08/09/2009	£1,745.75	£0.00	£0.00	£1,745.75	01/04/23	
11010	11010	Gate etc	Donyatt entrance to Herne Hill	10/09/2002	£138.19	£0.00	£0.00	£138.19	01/04/23	
11011	11011	Rambler Gates		18/01/2005	£1,058.11	£0.00	£0.00	£1,058.11	01/04/23	
11013	11013	Bus Shelter	Canal Way (Greendale)	29/01/2010	£4,200.00	£0.00	£0.00	£4,200.00	01/04/23	
11014	11014	Lifebuoy - 24" orange Perrybuoy	Canal	25/01/2010	£45.58	£0.00	£0.00	£45.58	01/04/23	
11016	11016	Information Board	Wharf Lane Rec	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
11017	11017	Notice Board	Market Square	20/07/2010	£1,440.00	£0.00	£0.00	£1,440.00	01/04/23	
11020	11020	Rambler gate	Canal Way	07/06/2011	£235.20	£0.00	£0.00	£235.20	01/04/23	
11021	11021	Lifeboys x 2	Canal bank	12/03/2012	£110.16	£0.00	£0.00	£110.16	01/04/23	
11022	11022	Notice board	Wharf Lane Rec	21/05/2015	£477.32	£0.00	£0.00	£0.00	01/04/23	
11023	11023	Sinks	Strawberry Bank	01/04/2014	£0.00	£0.00	£0.00	£0.00		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
11024	11024	Bus shelter on Orchard Vale	Opposite 1 Orchard Vale	01/07/2020	£1.00	£1.00	£1.00	£3,000.00	01/04/23	
11025	11025	No cycling wooden signs x 3	At 3 gates on Herne Hill	23/04/2021	£168.61			£168.61	01/04/23	
11026	11026	50 x hanging baskets		15/02/2022	£541.67					
11027	11027	8 x recreation ground pointers, 4 x Town Centre pointers		25/02/2022	£837.42					
11028	11028	1500 metres of union flag bunting		10/03/2022	£497.24					
11100	11100			01/04/2014	£0.00	£2,851.97	£2,851.97	£0.00		
Total Values					£14,893.85	£15,700.88	£15,700.88	£15,484.20		

Open Spaces Machinery

7001	7001	Roller - Tractor-Mounted Trail	Council Shed	01/01/1985	£350.00	£350.00	£350.00	£350.00	01/04/23	
7002	7002	Spiker - Tractor-Mounted Grass	Council Shed	01/01/1985	£350.00	£350.00	£350.00	£350.00	01/04/23	
7003	7003	Belle Cement Mixer M16B mini 230NVR	Council Shed	28/03/2012	£290.00	£290.00	£290.00	£290.00	01/04/23	
7005	7005	Harrow - Chain	Council Shed	01/01/1990	£200.00	£200.00	£200.00	£200.00	01/04/23	
7026	7026	Sprayer - Cooper Pegler CP 15	Council Sheds	28/03/1995	£74.99	£74.99	£74.99	£74.99	01/04/23	
7027	7027	Pressure Washer - Petrol	Council Shed	31/03/2016	£760.00	£760.00	£760.00	£760.00	01/04/23	
7031	7031	Stihl MS261 Chainsaw (16") SN 174505946	Council Shed	30/11/2011	£412.00	£412.00	£412.00	£412.00	01/04/23	
7032	7032	Stihl MS211 Chainsaw (14") SN 28841720	Council Shed	13/12/2011	£212.00	£212.00	£212.00	£212.00	01/04/23	
7033	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	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
7036	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	
7037	7037	Hedge Trimmer	Council Shed	29/02/2016	£412.50	£412.50	£412.50	£412.50	01/04/23	
7040	7040	Leaf blower		11/09/2012	£196.66	£196.66	£196.66	£196.66	01/04/23	
7041	7041	Knapsack Sprayer		26/02/2013	£123.00	£123.00	£123.00	£123.00	01/04/23	
7042	7042	Stiga Pro Park	Council Shed	31/10/2013	£5,242.00	£5,242.00	£5,242.00	£5,242.00	01/04/23	
7043	7043	Trimax Snake	Council Shed	28/11/2014	£14,600.00	£14,600.00	£14,600.00	£14,600.00	01/04/23	
7044	7044	Ferris Mower	shed	31/03/2019	£7,000.00	£7,000.00	£7,000.00	£7,000.00	01/04/23	
7045	7045	STIHL BR00 Backpack Blower	Wardens Buildings	14/08/2020	£595.00	£595.00	£595.00	£595.00	31/03/23	
7046	7046	STIHL Brushcutter FS460CEM Clearing Strimmer	Warden's Buildings	29/04/2021	£656.00			£656.00	01/04/23	
Total Values					£32,899.15	£32,243.15	£32,243.15	£32,899.15		

Open Spaces Miscellaneous

18002	18002	Heater - Super Ser Gas	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
18004	18004	Protective clothing Chainsaw	Council shed	28/09/2015	£506.67	£0.00	£0.00	£506.67	01/04/23	
18006	18006	Chemical Storage Cabinet	Council Shed	01/04/2011	£0.00	£0.00	£0.00	£0.00	01/04/23	
18007	18007	Protective Clothing Chainsaw	Warden's shed	13/11/2017	£694.75	£694.75	£694.75	£634.75	01/04/23	
18008	18008	First Aid Kits x 2	Vehicles	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
18009	18009	Fire Extinguisher	Council Shed	17/05/2010	£127.97	£0.00	£0.00	£127.97	01/04/23	
18012	18012	Fire Extinguisher	Council Shed	31/03/2016	£103.00	£0.00	£0.00	£103.00	01/04/23	
18013	18013	First Aid kit	Council shed	31/08/2017	£75.86	£36.06	£36.06	£75.86	01/04/23	
18014	18014	Fire Extinguisher vehicle		28/02/2018	£34.95	£34.95	£34.95	£34.95	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
18015	18015	Chemical Store	Council shed	31/07/2020	£1,244.08	£1,244.08	£1,244.08	£1,244.00	01/04/23	
18016	18016	100 litre water bowser	Wardens Buildings	01/04/2019	£100.00	£100.00	£100.00	£100.00	01/04/23	
18017	18017	Fire extinguisher x 2	Warden's Buildings	21/04/2021	£192.57			£192.57	01/04/23	
18018	18018	Key cabinet	Warden's Buildings	13/12/2021	£83.32			£83.32	01/04/23	
19001	19001	Shed - Metal	Council Shed	30/03/2008	£134.80	£0.00	£0.00	£0.00	01/04/23	
19002	19002	Graffiti kit	Council Shed	10/01/2018	£2,328.19	£1,919.42	£1,919.42	£1,919.42	01/04/23	
19007	19007	Kettle	Council Shed	01/04/2014		£0.00	£0.00	£0.00	01/04/23	
19008	19008	Heater	Council Shed	31/03/2010	£140.00	£0.00	£0.00	£140.00	01/04/23	
19018	19018	Security Lighting for Workshop		19/03/2013	£570.00	£0.00	£0.00	£570.00	01/04/23	
19100	19100	Market signs	Council shed	04/09/2014	£477.75	£0.00	£0.00	£477.75	01/04/23	
19101	19101	Fridge	Council shed	30/09/2015	£74.17	£0.00	£0.00	£74.17	01/04/23	
19102	19102	Padlocks & keys	Various locations	30/10/2015	£269.04	£0.00	£0.00	£269.04	01/04/23	
19103	19103	Desk top computer	Council shed	29/11/2017	£295.00	£295.00	£295.00	£295.00	01/04/23	
Total Values					£7,452.12	£4,324.26	£4,324.26	£6,848.47		

Open Spaces Play Equipment

8007	8007	Embankment Slide	West Crescent Rec	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
8011	8011	Swings	West Crescent Rec	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
8014	8014	Football Goals	Wharf Lane Recreation Ground	08/10/1993	£322.84	£0.00	£0.00	£0.00	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
8019	8019	Goal nets - 2 sets	Wharf Lane Recreation Ground	20/08/1996	£176.00	£0.00	£0.00	01/04/23	
8020	8020	Spring Rooster	Winterhay Recreation Ground	23/01/1997	£298.00	£0.00	£0.00	£298.00	01/04/23
8026	8026	Skatepark		28/08/2012	£73,863.00	£0.00	£0.00	£73,863.00	01/04/23
8027	8027	Activity Net	Wharf Lane Rec	26/07/2004	£5,985.00	£0.00	£0.00	£5,985.00	01/04/23
8030	8030	Rubber Step Stones	Wharf Lane Rec	26/07/2004	£390.00	£0.00	£0.00	£390.00	01/04/14
8034	8034	Cradle Swing Seat		10/02/2004	£86.45	£0.00	£0.00	£0.00	01/04/23
8036	8036	Swing chains and seats		17/01/2007	£368.19	£0.00	£0.00	£0.00	01/04/14
8040	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
8041	8041	Swing seats		01/03/2011	£462.25	£0.00	£0.00	£462.25	01/04/23
8043	8043	Gates	Warden's Buildings	13/12/2011	£1,550.80				
8050	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
8051	8051	Hercules rope	Winterhay Lane Rec	10/12/2015	£48.00	£0.00	£0.00	£48.00	01/04/23
8052	8052	Stepping logs	Winterhay Lane Rec	10/12/2015	£239.53	£0.00	£0.00	£239.53	01/04/23
8053	8053	Slide	Winterhay Lane Rec	01/05/2016	£2,684.00	£2,684.00	£2,684.00	£2,684.00	01/04/23
8054	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
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	01/04/23

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
8056	8056	Single 20m zipline with platform	Wharf Lane Recreation Ground	30/04/2021	£9,281.03	£9,281.03		£9,281.03 01/04/23	
8057	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 01/04/23	
8058	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 01/04/23	
8059	8059	Seesaw with 2 supports	Wharf Lane Recreation Ground	14/04/2021	£2,444.15	£2,444.15		£2,444.15 01/04/23	
8060	8060	Discus roundabout	Wharf Lane Recreation Ground	15/04/2021	£2,830.00	£2,830.00		£2,830.00 01/04/23	
8061	8061	Pull through tunnel with HDPE Ends	Wharf Lane Recreation Ground	01/04/2021	£2,140.33	£2,140.33		£2,140.33 01/04/23	
8062	8062	Star springer J856A	Wharf Lane Recreation Ground	16/07/2021	£580.00	£580.00		£580.00 01/04/23	
8063	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 01/04/23	
8064	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 31/03/23	
8065	8065	2 x Socketed steel football goal 21/7	Britten's Field	10/03/2022	£710.00	£710.00		£710.00 31/03/23	
Total Values					£239,522.75	£152,509.11	£116,220.60	£258,369.87	

Open Spaces Tools

12000	12000	Tools		01/04/2014	£0.00	£2,458.44	£2,458.44	£0.00	
12001	12001	Grinder - Hitachi FG12SA2 M940087	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
12002	12002	Drill - Draper - Mains	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12003	12003	Jack - Hydraulic	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12004	12004	Socket Set	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12005	12005	Sander - Black & Decker BD170	Council Sheds	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12006	12006	Miscellaneous Equipment	Council Sheds	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/14	
12007	12007	Roller - Sarel	Wharf Lane Recreation Ground	19/05/1992	£489.00	£0.00	£0.00	£489.00	01/04/23	
12008	12008	Spanners - 9 x AF	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12009	12009	Spanners - 11 x Metric	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12010	12010	Litter pickers x 2	Council Shed	27/06/2007	£21.64	£0.00	£0.00	£21.64	01/04/23	
12011	12011	Drill bits	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12012	12012	Lawn Edging Tool	Shed	19/08/2008	£9.99	£0.00	£0.00	£9.99	01/04/23	
12013	12013	Hammer - Lump	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12014	12014	Hammer - Claw	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12015	12015	Hammer - Ball	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12016	12016	Hammer - Sledge	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12017	12017	Saw - Hand - Spear & Jackson	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12018	12018	Saw - Hand - Jack Wood x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12019	12019	Saw - Hack	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12020	12020	Saw - Bow	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12021	12021	Spirit Level	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12022	12022	Wrench x 3 - 18", 10" and 8"	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
12023	12023	Pliers x 4	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12024	12024	Chisels - Wood x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12025	12025	Screwdrivers - assortment	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12026	12026	Chainsaw Sharpening Kit	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12027	12027	Allen Keys - Box assorted	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12028	12028	Slashers - Long Handled	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12029	12029	Rake - Landscape	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12030	12030	Forks x 2 - Long handled	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12031	12031	Forks x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12032	12032	Shovel - Long Handled	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12033	12033	Shovels x 2		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12034	12034	Spades x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12035	12035	Spade - Stainless steel	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12036	12036	Hoe - Dutch	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12037	12037	Hook - hand x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12038	12038	Axe - Small	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12039	12039	Axe - Long Handled	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12040	12040	Axe - Pick	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12041	12041	Bar - Long Iron		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12042	12042	Trowel - Cement	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12043	12043	Wire Cutters (Fencing	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12044	12044	Barbed Wire Strainer	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12045	12045	Post Driver	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
12046	12046	Posthole Digger	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12047	12047	Sack Truck		01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12048	12048	Wheelbarrow	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12049	12049	Ladder - Step	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12050	12050	Ladder - Extension	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12051	12051	Watering Can x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12052	12052	Hosepipe x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12053	12053	Buckets x 4	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12054	12054	Footpump	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12055	12055	Broom	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12056	12056	Fuel Can (Jerry) x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12057	12057	Petrol Can (Plastic) x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12058	12058	Grease gun x 2	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12059	12059	Tape Measure	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12060	12060	Roller	Council Shed	26/02/2003	£235.00	£0.00	£0.00	£235.00	01/04/23	
12061	12061	Drill - Black & Decker Battery	Council Shed	01/04/2014	£0.00	£0.00	£0.00	£0.00	01/04/23	
12062	12062	Drill - cordless	Council Shed	26/03/2010	£26.99	£0.00	£0.00	£26.99	01/04/23	
12063	12063	Drill - mains	Council Shed	26/03/2010	£25.99	£0.00	£0.00	£25.99	01/04/23	
12064	12064	Sander	Council Sheds	31/03/2010	£12.99	£0.00	£0.00	£12.99	01/04/23	
12065	12065	Cable Reel	Council Sheds	31/03/2010	£31.15	£0.00	£0.00	£31.15	01/04/23	
12066	12066	Litter Pliers and bag rings	Council Shed	26/01/2010	£59.93	£0.00	£0.00	£59.93	01/04/23	
12067	12067	Litter Pliers	Council Shed	07/07/2010	£31.00	£0.00	£0.00	£31.00	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
12068	12068	Litter Pliers	Council Shed	07/07/2010	£31.00	£0.00	£0.00	£31.00	01/04/23	
12069	12069	Jump leads	Council Shed	02/11/2010	£6.80	£0.00	£0.00	£6.80	01/04/23	
12070	12070	Breaker Bar	Council shed	02/11/2010	£65.53	£0.00	£0.00	£65.53	01/04/23	
12071	12071	Tongs	Council shed	02/11/2010	£38.30	£0.00	£0.00	£38.30	01/04/23	
12072	12072	Screwdriver set	Council Shed	09/11/2010	£14.52	£0.00	£0.00	£14.52	01/04/23	
12073	12073	Socket set	Council shed	31/03/2011	£69.96	£0.00	£0.00	£69.96	01/04/23	
12074	12074	Spanner set	Council shed	31/03/2011	£18.71	£0.00	£0.00	£18.71	01/04/23	
12075	12075	Grease Pump		10/04/2013	£97.71	£0.00	£0.00	£97.71	01/04/23	
12076	12076	Sander		23/04/2013	£33.32	£0.00	£0.00	£33.32	01/04/23	
12077	12077	Mitre Saw		20/02/2014	£91.66	£0.00	£0.00	£91.66	01/04/23	
12078	12078	Circular saw		20/02/2014	£41.66	£0.00	£0.00	£41.66	01/04/23	
12079	12079	Titan Planer		20/02/2014	£41.66	£0.00	£0.00	£41.66	01/04/23	
12080	12080	Hammer Drill		16/10/2012	£79.99	£0.00	£0.00	£79.99	01/04/23	
12081	12081	Angle grinders		16/10/2012	£130.00	£0.00	£0.00	£130.00	01/04/23	
12082	12082	Drill		19/03/2013	£83.33	£0.00	£0.00	£83.33	01/04/23	
12083	12083	Telescopic ladder		19/03/2013	£91.66	£0.00	£0.00	£91.66	01/04/23	
12084	12084	Litter pickers	Council shed	11/08/2011	£70.00	£0.00	£0.00	£70.00	01/04/23	
12085	12085	Lawn rake	Council shed	31/03/2011	£24.70	£0.00	£0.00	£24.70	01/04/23	
12086	12086	Bypass lopper	Council shed	31/03/2011	£54.90	£0.00	£0.00	£54.90	01/04/23	
12087	12087	Pruning saw	Council shed	30/03/2011	£32.70	£0.00	£0.00	£32.70	01/04/23	
12088	12088	Silky Zubat saw & pole	Council shed	30/03/2011	£118.00	£0.00	£0.00	£118.00	01/04/23	
12089	12089	Wheelbarrow	Council shed	20/03/2012	£38.01	£0.00	£0.00	£38.01	01/04/23	
12090	12090	Stepladder 6 treads	Council shed	20/11/2012	£66.16	£0.00	£0.00	£66.16	01/04/23	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous Value
12091	12091	S&J Spade x 2	Council shed	03/03/2014	£33.32	£0.00	£0.00	£33.32	01/04/23	
12092	12092	Neverbend shovel x 2	Council shed	03/03/2014	£24.98	£0.00	£0.00	£24.98	01/04/23	
12093	12093	Neverbend fork x 2	Council shed	03/03/2014	£24.98	£0.00	£0.00	£24.98	01/04/23	
12094	12094	Tricoflex hose x 2	Council shed	24/07/2014	£91.20	£0.00	£0.00	£91.20	01/04/23	
12095	12095	Various	Council Shed	01/08/2016	£33.30	£0.00	£0.00	£0.00		
12096	12096	Fuel can with spout	Council Shed	16/08/2016	£21.90	£21.90	£21.90	£21.90	01/04/23	
12097	12097	Various	Council Shed	01/01/2017	£31.03	£31.03	£31.03	£31.03		
12098	12098	Tool Box x2	Council Shed	03/02/2017	£16.65	£16.65	£16.65	£16.65	01/04/23	
12099	12099	Axe	Council Shed	14/02/2017	£20.79	£20.79	£20.79	£20.79	01/04/23	
12100	12100	Concrete breaker - Erbauer	Council Shed	22/03/2017	£170.83	£170.83	£170.83	£170.83	01/04/23	
12101	12101	Tyre inflater	Council Shed	07/03/2017	£32.94	£32.94	£32.94	£32.94	01/04/23	
12103	12103	Makita drill & angle grinder	Council Shed	31/03/2018	£219.96	£219.96	£219.96	£219.96	01/04/23	
12104	12104	7 drawer mobile tool chest	Council Shed	31/03/2018	£133.33	£133.33	£133.33	£133.33	01/04/23	
12106	12106	Stepladder	Wardens Buildings	05/06/2020	£129.99	£129.99	£129.99	£129.99	01/04/23	
Total Values					£3,269.16	£3,235.86	£3,235.86	£3,235.86		

Open Spaces Vehicles

6003	6003	Trailer - Easihall 0310011EH	Council Shed	04/06/2003	£699.00	£699.00	£699.00	£699.00	01/04/23	
6008	6008	Kioti DK 551L Tractor	Council Sheds	09/05/2011	£18,950.00	£18,950.00	£18,950.00	£13,000.00	31/03/23	
6009	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	
6010	6010	Wooden trailer	Wardens Buildings	08/06/2020	£80.00	£80.00	£80.00	£80.00	01/04/23	
Total Values					£38,279.00	£38,279.00	£38,279.00	£32,329.00		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
				Grand Total	£1,237,396.34	£1,133,445.95	£285,073.52	£2,078,268.89	£0.00
				+ assets disposed during year			£0.00		
							<u>£285,073.52</u>		