

# Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life
Adaptor	ACTIVE	ADMINISTRATION	12/04/2023	£8.97	£8.97	Town Council Office	
Air Purifier	ACTIVE	ADMINISTRATION	03/01/2023	£245.82	£245.82	Town Council Office Back Room	
Bench	ACTIVE	ASSETS	31/08/2023	£112.44	£112.44	Taw Bridge Memorial Garden	
Bin Replacement	ACTIVE	ASSETS	31/05/2022	£135.80	£135.80	Butts Way	
Bin Replacement	ACTIVE	ASSETS	26/07/2022	£135.80	£135.80	Butts Way / Gostwyck Close	
Bin Replacement	ACTIVE	RESERVES	02/08/2022	£301.98	£301.98	The Square	
Bus Shelter	ACTIVE	Administration	01/01/2010	£5,000.00	£5,000.00	Fore Street Near Vets	
Bus Shelter	ACTIVE	ADMINISTRATION	01/01/2010	£5,000.00	£5,000.00	Fore Street near Bridge and Rugby Club	
Cemetery	ACTIVE	ADMINISTRATION	01/01/1896	£1.00	£109,255.00	Exeter Street	
Cemetery Extension	ACTIVE	ADMINISTRATION	01/01/1996	£20,000.00	£1.00		
Chain of Office	ACTIVE	Administration	01/01/2018	£500.00	£500.00	Office Safe	
Chapel of Rest	ACTIVE	ADMINISTRATION	01/01/1901	£1.00	£133,621.00	Exeter Street in Cemetery	
Clock Tower	ACTIVE	ADMINISTRATION	01/01/1897	£1.00	£123,659.00	the Square	
Council Offices	ACTIVE	ADMINISTRATION	01/01/2006	£1.00	£138,659.00	14a The Square	
Defibrillators	ACTIVE	ADMINISTRATION	01/01/2018	£2,000.00	£2,000.00	Various	
Dog Waste Bins x 7	ACTIVE	ADMINISTRATION	01/01/2019	£600.00	£600.00	Various	



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life
✓ Extension Lead projector	ACTIVE	ADMINISTRATION	31/07/2022	£21.95	£21.95	Town Council Office Back Room	5 years
✓ Extension Lead projector	ACTIVE	ADMINISTRATION	14/04/2023	£6.16	£6.16	Town Council Office	5 years
✓ FAT 32 Flash Drive	ACTIVE	RESERVES	25/08/2023	£17.48	£17.48	Town Council Office	5 years
✓ Flag Pole	ACTIVE	ASSETS	12/01/2023	£37.23	£37.23	Town Council Office	5 years
✓ Flag Pole	ACTIVE	RESERVES	31/08/2023	£439.99	£439.99	Memorial Park carpark	
✓ Flags	ACTIVE	RESERVES	11/08/2023	£98.99	£98.99	Town Council Office Back Room	
✓ Flags	ACTIVE	ASSETS	12/01/2023	£4.98	£4.98	Town Council Office Back Room	
✓ Footrest, desk lamp, keyboard pad, mouse pad	ACTIVE	ADMINISTRATION	26/07/2022	£111.46	£111.46	Town Council Office	5 years
✓ Grit Bins	ACTIVE	ASSETS	20/02/2023	£129.17	£129.17		
✓ HED Head torch rechargeable x 4	ACTIVE	GRANTS AND DONATIONS	24.06.2022	£28.86	£28.86	Town Council Office Back Room - Emergency Plan Storage	
✓ Hi viz jackets x 4	ACTIVE	RESERVES	24/06/2022	£89.96	£89.96	Town Council Office Back Room	
✓ HP Elite Book	ACTIVE	ASSETS	03/05/2022	£450.00	£450.00	Deputy Town Clerk	5 years
✓ kettle	ACTIVE	RESERVES	16/04/2024	£27.06	£27.06	Town Council Office Kitchen	5 years
✓ Keyboard	ACTIVE	ADMINISTRATION	11.01.2025	£24.49	£24.49	Town Council Office	5 years
✓ Keyboard and Mouse	ACTIVE	ASSETS	06/09/2022	£37.89	£37.89	Council Office	5 years
✓ Keyboard and Mouse	DISPOSED	ADMINISTRATION	26/07/2022	£30.81	£30.81	Clerks Home address	5 years



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life
✓ Keyboard and Mouse	DISPOSED	ADMINISTRATION	16/02/2023	£30.67	£30.37	Town Clerk home address	
✓ Laptop	ACTIVE	ADMINISTRATION	28/11/2022	£192.48	£192.48	Cllr Sue Watson	5 years
✓ Laptop HP	ACTIVE	RESERVES	15/01/2024	£476.99	£476.99	Town Clerk	5 years
✓ LED Torch x 4	ACTIVE	RESERVES	23/06/2022	£26.64	£26.64	Town Council Office Back Room - Emergency Plan Storage	
✓ Lenovo laptop	ACTIVE	ASSETS	01.01.2015	£300.00	£25.00	Town Council Office Back Room	5 years
✓ Lenovo Tablet	ACTIVE	RESERVES	06/10/2023	£119.62	£119.62	Town Council Office Back Room	5 years
✓ Lenovo tablet x2	ACTIVE	ASSETS	01.06.22	£200.00	£100.00	Town Council Office Back Room	5 years
✓ Litter Bins	ACTIVE	ADMINISTRATION	01/01/2019	£1,600.00	£1,600.00	Various	
✓ Market Cross	ACTIVE	Administration	01/01/1900	£1.00	£1.00	St Peters Churchyard - Listed	
✓ Mechanical vent	ACTIVE	ADMINISTRATION	31/08/2023	£42.75	£42.75	Town Council Office Back Room	
✓ Memorial Park & carpark	ACTIVE	ADMINISTRATION	01/01/2006	£1.00	£136,128.00	Memorial Park	
✓ Microwave	ACTIVE	ADMINISTRATION	11.12.2024	£54.16	£54.16	Office Kitchen	5 years
✓ Monitor	ACTIVE	ADMINISTRATION	11.01.2025	£67.99	£67.99	Town Council Office	5 years
✓ Monitor raiser	ACTIVE	ADMINISTRATION	11.01.2025	£39.99	£39.99	Town Council Office	
✓ Monitor riser	ACTIVE	ADMINISTRATION	23/08/2022	£18.49	£18.49	Town Council Office	
✓ Notice Board	ACTIVE	CEMETERY COSTS	25/10/2022	£1,348.00	£1,348.00	Cemetery	
✓ Notice Boards	ACTIVE	RESERVES	25/10/2022	£1,348.00	£1,348.00	14a The Square	



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life
Office Chair	ACTIVE	ADMINISTRATION	12.01.2025	£58.49	£58.49	Town Council Office	
Office contents	ACTIVE	Administration	01/01/2012	£10,000.00	£15,000.00	14a The Square	
Office Desk	ACTIVE	ADMINISTRATION	10.01.2025	£55.00	£55.00	Town Council Office	
Office Equipment	ACTIVE	ADMINISTRATION	02/08/2022	£33.99	£33.99	Town Council Office	
Planter	ACTIVE	RESERVES	01/07/2022	£459.00	£459.00	The Square	
Planter	ACTIVE	RESERVES	01/07/2022	£534.50	£534.50	Clock Tower, The Square	
Planters	ACTIVE	ASSETS	24/04/2023	£726.50	£726.50	The Square	
Planters and hanging baskets	ACTIVE	Administration	01/01/2019	£1,200.00	£1,200.00	The Square	
Playground equipment	ACTIVE	Administration	01/01/2018	£57,000.00	£57,000.00	Memorial Park	
Playground equipment	ACTIVE	Administration	01/01/2019	£52,746.00	£52,746.00	Memorial Park	
Playground equipment	ACTIVE	Administration	01/01/1994	£100,000.00	£100,000.00	Memorial Park	
Portable Megaphone bullhorn x4 Emergency Plan	ACTIVE	GRANTS AND DONATIONS	24/06/2022	£63.96	£63.96	Town Council Office Back Room - Emergency Plan Storage	
Portable Power station	ACTIVE	GRANTS AND DONATIONS	25/10/2022	£299.16	£382.49	Town Council Office Back Room	5 years
Public Art work	ACTIVE	Administration	01/01/2019	£31,179.00	£31,179.00	Moor View	
Public Seating x 24	ACTIVE	ADMINISTRATION	01/01/1980	£1.00	£10,000.00	Various	
Public Toilets	ACTIVE	ADMINISTRATION	01/01/2008	£1.00	£54,458.00	Market Street	



Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value	Location/Responsibility	Estimated Life
✓ replacement benches	ACTIVE		31/08/2023	£1,190.00	£1,190.00	Memorial Park and Exeter Street	
✓ Safety Surfacing	ACTIVE	ADMINISTRATION	01/01/1994	£9,000.00	£9,000.00	Memorial Park	
✓ Shelter	ACTIVE	MEMORIAL PARK COSTS	12/12/2022	£9,060.00	£9,060.00	Memorial Park	
✓ St Georges Flag	ACTIVE	ASSETS	14/03/2023	£7.45	£7.45	Town Council Office Back Room	
✓ St Peters Closed Churchyard	ACTIVE	CHURCHYARD COSTS	01/01/1900	£1.00	£1.00	Town Centre	
✓ Strawberry Fields bankment	ACTIVE	ASSETS	01/01/2006	£1.00	£1,000.00		
✓ SUDS Pond	ACTIVE	ASSETS	01/01/2018	£1.00	£64,000.00		
✓ Town centre carpark	ACTIVE	ADMINISTRATION	01/01/2006	£1.00	£80,247.00	The Square	
✓ VAS	ACTIVE	TOWN RUNNING COSTS	13/05/2024	£3,015.00	£3,015.00	Town Council Office waiting to be installed	
✓ Video Camera	ACTIVE	ADMINISTRATION	12/02/2025	£39.99	£39.99	Town Council Office	5 years
✓ Walkie Talkies x6 for Emergency Plan	ACTIVE	GRANTS AND DONATIONS	14.10.2022	£116.44	£116.44	Town Council Office Back Room - Emergency Plan Storage	5 years
✓ War Memorial	ACTIVE	Administration	01/01/1921	£1.00	£64,000.00	Exeter Street in Cemetery	
✓ Webcam and speakers	ACTIVE	ADMINISTRATION	07/09/2022	£36.63	£36.63	Town Council Office	5 years
✓ Webcam and speakers	ACTIVE	PERSONNEL COSTS	07/09/2022	£33.20	£33.20	Town Council Office	5 years
✓ Wind up Solar Radio x4	ACTIVE	GRANTS AND DONATIONS	24.6.2022	£79.96	£79.96	Town Council Office Back Room - Emergency Plan Storage	



# Edit Asset

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## Cost Centre

## Description

## Date Acquired

## Purchase Value

## Current Value

## Location/Responsibility

## Estimated Life

## Usage/Capacity

## Charges

## Status\*

## Notes

Cottles View, Barkers Way & Gostwyck Close junction, Yeo Lane & Fore Street junction, De Bathe Cross. Car Park, Roundabout, Strawberry Fields to Exeter Street,

## Attached Files

Upload any file and attach it to this record. First image will be used as the main image (if relevant to your record)

## Linked payment

- [View Payment #544](#)

Last Updated on 11/02/2025

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## Cost Centre

ADMINISTRATION



## Description

Public Seating x 24



## Date Acquired

01/01/1980



## Purchase Value

1.00



## Current Value

10000.00



## Location/Responsibility

Various



## Estimated Life

## Usage/Capacity

## Charges

## Status\*

Active



## Notes

De Bathe Cross x1 (plastic), De Bathe Fields x1 (wooden), Moorview Roundabout x1 (wooden), Fore Street near bus shelter x1 (plastic), Black clapper bridge x1(wood/concrete), Essington x1 (wooden), Arundel Rd x1 (plastic), Churchyard (x2 wooden), Cemetery x4 (plastic), Mem Park x2 (Plastic), Bridge x2 (wooden), Diana Mem Garden x1 (plastic picnic bench), Memorial



## Attached Files

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### Cost Centre

ADMINISTRATION



### Description

Dog Waste Bins x 7



### Date Acquired

01/01/2019



### Purchase Value

600.00



### Current Value

600.00



### Location/Responsibility

Various



### Estimated Life

### Usage/Capacity

### Charges

### Status\*

Active



### Notes

De Bathe Cross, De Bathe Fields, Exeter St, Bridge, Fore Street-Letherns Lane,  
Essington by Drs, Corner Barton Hill & Moorview

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