

Belper Town Council
Asset Register/Sums Insured

| ASSET ID | DESCRIPTION | ASSET AT COST VALUE | ADDITIONS 2022/23 | DISPOSALS 2022/23 | ASSET AT COST VALUE | SUMS INSURED 2023/24 |
|---|--|---------------------------|----------------------|----------------------|---------------------------|----------------------------|
| LAND & BUILDINGS | | | | | | |
| LB-001 | St John's Chapel | 1 | | | 1 | 1,470,689 |
| LB-002 | Air Raid Shelter/Memorial Gardens | 11,437 | | | 11,437 | 18,547 |
| LB-003 | Coppice Garage/Car Park | 47,770 | | | 47,770 | 77,468 |
| LB-004 | Public Toilets | | | | 0 | 130,690 |
| LB-005 | Gibfield Lane Car Park | | 1 | | | |
| SUB TOTAL | | 59,208 | 1 | 0 | 59,208 | 1,697,394 |
| PLANT & EQUIPMENT | | | | | | |
| PE-001 | Equipment - Coppice Garage | 12,490 | | -250 | 12,240 | |
| PE-002 | Water Bowser | 1,611 | | | 1,611 | |
| PE-003 | Defibrillators x 4 | 7,400 | | | 7,400 | 8,441 |
| PE-004 | BG86CE Blower | 242 | | | 242 | |
| PE-005 | Honda Centrifugal Pump | | 294 | | 294 | |
| PE-006 | Echo Brushcutter/Strimmer | | 396 | | 396 | |
| INSURED | Sum Insured: Gardening Equipment | | | | | 29,990 |
| INSURED | Sum Insured: Other Equipment | | | | | 12,168 |
| SUB TOTAL | | 21,743 | 690 | -250 | 22,183 | 50,599 |
| FIXTURES & FITTINGS (EXERNAL) | | | | | | |
| FF-001 | Street Furniture | 6,477 | | | 6,477 | |
| FF-002 | Self Watering Planters | 7,016 | | | 7,016 | |
| FF-003 | Bench & Memorial Plaque | 325 | | | 325 | |
| FF-004 | Disabled Access | 7,146 | | | 7,146 | |
| FF-005 | Enviro-Style Lidded Bin | 186 | | -186 | 0 | |
| FF-006 | Benches x 2 | | 868 | | 868 | |
| FF-007 | Cycle Rack | | 289 | | 289 | |
| FF-008 | Stainless Steel Urinal | | 740 | | 740 | |
| FF-009 | Mr Potato Head | 505 | | | 505 | |
| FF-010 | Belper Millenium Banner | 2,358 | | -2,358 | 0 | |
| FF-011 | Gar Park Gabions, Barrier, Light, Key System | 3,778 | | | 3,778 | |
| INSURED | Sum Insured FF-001/FF-011 | | | | | 14,034 |
| FF-012 | Market Stalls (In Use) | 5,220 | | | 5,220 | 13,048 |
| FF-013 | Market Stalls (Not In Use) | 2,000 | | | 2,000 | 2,000 |
| FF-014 | Jubilee Clock | 4,265 | | | 4,265 | 5,685 |
| FF-015 | Red Telephone Box | 3,000 | | | 3,000 | 3,764 |
| FF-016 | Whitemoor Lane Bus Shelter | 5,000 | | | 5,000 | 7,380 |
| FF-017 | Milford Bus Shelter | 8,000 | | | 8,000 | 7,380 |
| FF-018 | Automatic/Height Barrier | 1,983 | | | 1,983 | 3,825 |
| FF-019 | Trader Pro Gazebos & Tables x 2 | | 998 | | 998 | 1,000 |
| Christmas Lights/Decorations | | | | | | |
| FF-020 | Christmas Lights 1 (Pre April 2019) | 34,868 | | -34,868 | 0 | |
| FF-021 | Christmas Lights 2 (Pre April 2019) | 4,694 | | -4,694 | 0 | |
| FF-022 | Christmas Lights Motif | 1,017 | 1017 | | 2,034 | |
| FF-023 | Christmas Lights Festoon | 235 | 235 | | 470 | |
| FF-024 | Free-Standing Illuminated Christmas Decorations | 3,924 | | | 3,924 | |
| FF-025 | Support Cables for Christmas Lights: King Street | | 3,250 | | 3,250 | |
| FF-026 | 600m 24v MaxiLED Festoons: King Street | | 4,950 | | 4,950 | |
| FF-027 | Crossings, Icicles, Rope Stars: Bridge Street | | 928 | | 928 | |
| FF-028 | 200 Set Battery Lights x 40 | | 518 | | 518 | |
| INSURED | Sum Insured FF-021/FF-028 | | | | | 27,834 |
| Community Assets | | | | | | |
| FF-030 | Flying Geese Sculpture | 17,629 | | | 17,629 | 22,117 |
| FF-031 | Spencer Monument | | 1 | | 1 | 14,314 |
| FF-032 | Market Place Monument | | 1 | | 1 | 13,851 |
| FF-033 | Sacrifice Sculpture | | 1 | | 1 | 21,855 |
| FF-034 | Onstreet Chargepoints | | 1 | | 1 | |
| FF-035 | Belper Cenotaph, Memorial Gardens | | 1 | | 1 | |
| FF-036 | Milford War Memorial | | 1 | | 1 | |
| FF-037 | Milford Triangle WW1 War Memorial | | 1 | | 1 | |
| FF-038 | Sherwood Forresters War Memorial Plaque, King Street | | 1 | | 1 | |
| SUB TOTAL | | 119,626 | 13,801 | -42,106 | 91,321 | 158,085 |
| FIXTURES, FITTINGS & EQUIPMENT | | | | | | |
| FE-001 | Chapel furniture & Equipment | 49,553 | | | 49,553 | 50,000 |
| FE-002 | Chapel Paintings x 2 | 1,543 | | | 1,543 | 2,056 |
| FE-003 | Mayor's Regalia | 9,496 | | | 9,496 | 12,656 |
| FE-004 | PA System | 2,257 | | | 2,257 | 2,257 |
| FE-005 | Casino 2 Office Chair | | 300 | | 300 | |
| FE-006 | Maxi Ergo Office Chair | | 295 | | 295 | |
| FE-007 | Pedestal Desk/Filing Cabinet | | 391 | | 391 | |
| SUB TOTAL | | 62,849 | 986 | 0 | 63,835 | 66,970 |

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|---------------------------------|--|------------------------------------|------------------------------|------------------------------|------------------------------------|-------------------------------------|
| IT EQUIPMENT | | | | | | |
| IT-001 | IT Equipment/Samsung Galaxy Tablets x 16 | 7,487 | | -7,987 | -500 | |
| IT-001A | Toshiba Laptop | 500 | | | | |
| IT-002 | 3 x PC's | 8,430 | | -5,620 | 2,810 | |
| IT-003 | Printer, Data Stick | 175 | | -175 | 0 | |
| IT-004 | Lenovo V130 14" laptops x 3 | 2,271 | | | 2,271 | |
| IT-005 | Lenovo V330 15.6" Notebook | 534 | | | 534 | |
| IT-006 | Samsung Galaxy A20e Mobile Phone | 130 | | -130 | 0 | |
| IT-007 | GBC CombBind C110 Manual Binder | 161 | | -161 | 0 | |
| IT-008 | Asus Laptops x 4 | | 2,000 | | 2,000 | |
| IT-009 | Monitors, Keyboards x 3, Ancillaries | | 650 | | 650 | |
| IT-010 | Lenovo M10 Tablets x 18 | | 3,150 | | 3,150 | |
| INSURED | Sum Insured IT Equipment | | | | | 15,001 |
| | SUB TOTAL | 19,688 | 5,800 | -14,073 | 6,334 | 15,001 |
| VEHICLES & EQUIPMENT | | | | | | |
| VH-001 | Mercedes Sprinter | 14,500 | | | 14,500 | |
| VH-002 | Peugeot Expert | | 13,400 | | 13,400 | |
| | SUB TOTAL | 14,500 | 13,400 | 0 | 27,900 | NBV |
| | TOTALS BY YEAR | 297,614 | 34,678 | -56,429 | 275,863 | |
| | AGAR BOX 9 VALUES | 297,614 | | | 275,863 | |

NOTES:

- PE-001 Stihl Strimmer - uneconomic to repair
- FF-010 Millennium Banner - obsolete
- FF-020 Christmas Lights 1 - failed safety inspection and electrical testing, uneconomic to repair
- FF-021 Christmas Lights 2 - failed safety inspection and electrical testing, uneconomic to repair
- IT-001 IT Equipment/Samsung Galaxy Tablets x 16 - obsolete
- IT-002 2 x PC's - not required
- IT-003 Printer/Data Stick - not in use
- IT-007 Comb-Binder - below minimum value for Asset Register
- INSURED Sums insured relate to specified Asset ID Groups
- ASSET ID Sums Insured relate to individual Asset ID's
- NBV Net Book Value
- VALUATION Asset Valuation at cost as per Grant Thornton Advice (2013)