

BELPER TOWN COUNCIL
22-23 Asset Register

	<u>@ 31/03/2019</u>	<u>FY19/20</u>	<u>FY20/21</u>	<u>FY21/22</u>	<u>FY22/23</u>
PREMISES					
St John's Chapel	1				
Air Raid Shelter	11,437				
Coppice Garage	47,770				
Sub Total	<u>59,208</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
PLANT & EQUIPMENT					
Equipment: Coppice Garage	9,416				
Water Bowser	1,611				
Defibrillators	7,400				
BG86CE Blower				242	
Sub Total	<u>18,427</u>	<u>0</u>	<u>0</u>	<u>242</u>	<u>0</u>
FIXTURES & FITTINGS (EXTERNAL)					
Street Furniture	6,477				
Bench & Memorial Plaque: Field Lane	325				
Market Stalls	7,220				
Flying Geese Sculpture	17,629				
Self Watering Planters	7,016				
Jubilee Clock	4,265				
Red Phone Box	3,000				
Community Assets	1				
Mr Potato Head	505				
Belper Millenium Banner	2,358				
Christmas Lights (1)	34,868				
Christmas Lights (2)	4,694				
Christmas Lights Motif		1,017			
Christmas Lights Festoon		235			
Car Park Gabions, Barrier, Light, Key System		3,778			
Disabled Access		7,146			
Whitemoor Bus Shelter		5,000			
Height Barrier			1,983		
Enviro Style Lidded Litter Bin				186	
Christmas Lights				2,941	
Dehumidifiers					1
Digital Totem					1
Milford Bus Shelter					1
Market Place Monument					1
Robert Owen Clock					1
Strutt Street Toilets UV Lights					1
Speed Indicator Device					1
Spencer Memorial					1
WW1 Sacrifice Sculpture					1
Sub Total	<u>88,358</u>	<u>17,176</u>	<u>1,983</u>	<u>3,127</u>	<u>9</u>
FIXTURES, FITTINGS & EQUIPMENT					
Chapel Furniture & Equipment	49,553				
Chapel Paintings (2)	1,543				
Mayor's Regalia	9,496				
P A System				2,257	
Sub Total	<u>60,592</u>	<u>0</u>	<u>0</u>	<u>2,257</u>	<u>0</u>
IT EQUIPMENT					
IT Equipment	7,987				
IT 3 PC's		8,430			
Printer, Data Stick		175			
Lenovo V130 14" Laptops x 3			2,271		
Lenovo V330 15.6" Notebook			534		
Samsung Galaxy A20e Mobile Phone				130	
GBC CombBind C110 Manual Binder				161	
Sub Total	<u>7,987</u>	<u>8,605</u>	<u>2,805</u>	<u>291</u>	<u>0</u>
VEHICLES					
Mercedes Sprinter Truck	14,500				
	<u>14,500</u>	<u>0</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTALS BY YEAR	249,072	25,781	4,788	5,917	9
CULMULATIVE TOTALS	<u>249,072</u>	<u>274,853</u>	<u>279,641</u>	<u>285,558</u>	<u>285,567</u>

NOTE: Asset Valuation at cost as per Grant Thornton (2013)