

BELPER TOWN COUNCIL
Asset Register to October 2021

	<u>@ 31/03/2019</u>	<u>Additions: FY19/20</u>	<u>Additions: FY20/21</u>	<u>Additions: FY21/22 to October 2021</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>
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>
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
Sub Total	<u>88,358</u>	<u>17,176</u>	<u>1,983</u>	<u>3,127</u>
FIXTURES, FITTINGS & EQUIPMENT				
Chapel Furniture & Equipment	49,553			
Chapel Paintins (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>
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>
VEHICLES				
Mercedes Sprinter Truck	14,500			
Sub Total	<u>14,500</u>	<u>0</u>	<u>0</u>	<u>0</u>
TOTALS BY YEAR	249,072	25,781	4,788	5,917
CULMULATIVE TOTALS	<u>249,072</u>	<u>274,853</u>	<u>279,641</u>	<u>285,558</u>

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