Inventory/Asset Register

Asset				Owned/	In Asset			Financia	
No. Item	Category	Location	Sub-Location	Leased	Register	Value (£) Valuation Basis	Date	Year	Notes
0002 Frank Jordan Centre	Community Centres	External	External	Leased	Yes	25,000 Purchase Price	31/03/1998	1998	STC contributed £25,000 towards total purchase price. Date estimated.
0002 Train Jordan Centre	Public Open Space	External	External	Owned	Yes	9,000 Purchase Price	18/03/1974	1974	Purchased in 3 parcels over a period of time. First parcel date shown
0005 Newcastle Road Allotment Site	Allotments	External	External	Owned	Yes	1 Nominal	01/04/1974	1975	Transfer from SBC at no cost - nominal value of £1 included in register
0006 Mount Road Allotment Site	Allotments	External	External	Owned	Yes	1 Nominal	01/04/1974	1975	Transfer from SBC at no cost - nominal value of £1 included in register
0007 Land at Newcastle Road	Allotments	External	External	Owned	Yes	1 Nominal	01/04/1974	1975	Transfer from SBC at no cost - nominal value of £1 included in register
0008 Pedestrian Footbridge	Street Furniture & Structures	External	External	Owned	Yes	40.000 Purchase Price	25/04/2007	2008	Transfer from SDC at 110 cost. Hornman value of £1 included in register
0009 Granville Square War Memorial	Street Furniture & Structures	External	External	Owned	Yes	22,067 Insurance Valuation	31/03/2016	2016	Unveiled 10th January 1921 by Earl of Dartmouth. Funded by SUDC
0010 Poppy Stand around Memorial	Street Furniture & Structures	External	External	Owned	Yes	640 Purchase Price	12/11/2015	2016	Givened Total January 1921 by Earl Of Daramouth. Fanded by 3006
0011 Walton War Memorial	Street Furniture & Structures	External	External	Owned	Yes	1 Nominal	07/10/1977	1978	After resiting of the Memorial STC took on responsibility for maintenance
0012 Plaque - Memorial Garden	Street Furniture & Structures	External	External	Owned	Yes	180 Purchase Price	08/09/1998	1999	Arter residing of the Memorial STC took of responsibility for maintenance
0013 Pedestrian Railings	Street Furniture & Structures	External	External	Owned	Yes	5,765 Purchase Price	30/07/1998	1999	
0013 Fedestrian Road Bus Shelter	Bus Shelters	External	External	Owned	Yes	1 Nominal	19/04/1990	1991	See Bus Shelters General - not sure which is included in 4 purchased
0015 Whitemill Lane Bus Shelter	Bus Shelters	External	External	Owned	Yes	1 Nominal	19/04/1990	1991	See Bus Shelters General - not sure which is included in 4 purchased
0016 Manor Rise Bus Shelter	Bus Shelters	External	External	Owned	Yes	1 Nominal	19/04/1990	1991	See Bus Shelters General - not sure which is included in 4 purchased
0017 Christchurch Way Bus Shelter 1	Bus Shelters	External	External	Owned	Yes	1 Nominal	19/04/1990	1991	See Bus Shelters General - not sure which is included in 4 purchased
0018 Christchurch Way Bus Shelter 2	Bus Shelters	External	External	Owned	Yes	1 Nominal	19/04/1990	1991	See Bus Shelters General - not sure which is included in 4 purchased
0019 Oulton Road Bus Shelter	Bus Shelters	External	External	Owned	Yes	1 Nominal	19/04/1990	1991	See Bus Shelters General - not sure which is included in 4 purchased
0020 A34 – Cherryfields Bus Shelter	Bus Shelters	External	External	Owned	Yes	1 Nominal	19/04/1990	1991	See Bus Shelters General - not sure which is included in 4 purchased
0021 Eccleshall Road Bus Shelter	Bus Shelters	External	External	Owned	Yes	4,000 Purchase Price	20/04/2016	2017	222 222 222 222 222 222 222 222 222 22
0022 Bus Shelters General (Purchase)	Bus Shelters	External	External	Owned	Yes	5,462 Purchase Price	19/04/1990	1991	Dummy entry for 4 of the bus shelters that were purchased on 19 04 90 for £5462
0023 Bus Shelters General (insurance)	Bus Shelters	External	External	Owned	Yes	9,900 Insurance Valuation	19/04/1990	1991	Dummy entry for 3 of the bus shelters included at insurance valuation
0024 10 x Metal Outdoor Seats	Street Furniture & Structures	External	External	Owned	Yes	3,916 Insurance Valuation	31/03/1993	1993	Date estimated
0025 26 Wooden Outdoor Seats	Street Furniture & Structures	External	External	Owned	Yes	3,219 Insurance Valuation	31/03/1993	1993	Date estimated
0026 7 Hardwood & Stainless Steel benches	Street Furniture & Structures	External	External	Owned	Yes	7,000 Purchase Price	01/06/2007	2008	Date estimated
0027 Noticeboard – High Street	Street Furniture & Structures	External	External	Owned	Yes	2,000 Estimated	31/03/1997	1997	Date estimated
0028 Information Board – Crown Meadow	Street Furniture & Structures	External	External	Owned	Yes	1,759 Purchase Price	14/11/2012	2013	Date estimated
0029 Joules Clock	Street Furniture & Structures	External	External	Owned	Yes	3,502 Purchase Price	17/02/2012	2012	
0030 Joules Clock Bench	Street Furniture & Structures	External	External	Owned	Yes	653 Purchase Price	17/02/2012	2012	
0031 Sign for Joules Clock	Street Furniture & Structures	External	External	Owned	Yes	59 Purchase Price	18/02/2013	2013	
0032 Anchor - Earl St Vincent Square	Street Furniture & Structures	External	External	Owned	Yes	1 Nominal	15/10/1997	1998	Gifted to Council
0033 Flag Pole	Street Furniture & Structures	External	External	Owned	Yes	3,000 Purchase Price	06/09/2016	2017	
0034 Bunting	Street Furniture & Structures	External	External	Owned	Yes	598 Purchase Price	04/07/2016	2017	
0035 Bunting	Street Furniture & Structures	External	External	Owned	Yes	383 Purchase Price	01/06/2017	2018	
0036 Town Crest Flag	Street Furniture & Structures	External	External	Owned	Yes	318 Purchase Price	06/09/2016	2017	
0048 Cycle Pump	Street Furniture & Structures	External	External	Owned	Yes	750 Insurance Valuation	08/08/2016	2017	Purchased by SBC
0051 7 - 6 x 3 Marguees	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	8,365 Purchase Price	21/02/2007	2007	
0052 1 – 3 x 3 Marquees	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	795 Purchase Price	21/02/2007	2007	
0053 8 - brackets, guttering and extra wide flaps	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	880 Purchase Price	21/02/2007	2007	
0054 8 - covers,bags,pegs,guys,stakes etc	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	280 Purchase Price	21/02/2007	2007	
0055 28 pairs of weights	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	980 Purchase Price	21/02/2007	2007	
0056 13 x delux sides	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	1,560 Purchase Price	21/02/2007	2007	
0057 7 x delux sides	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	840 Purchase Price	27/09/2007	2008	
0058 2 x 6mx 3m	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	2,590 Purchase Price	06/03/2008	2008	
0059 1 x 3m x 3m	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	795 Purchase Price	06/03/2008	2008	
0060 16 pairs of weights	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	560 Purchase Price	13/03/2008	2008	
0061 2 x pairs of weights	Marquees	Unit 20, Mount IE	Unit 20. Mount IE	Owned	Yes	72 Purchase Price	05/12/2008	2009	
0062 2 x 6ft tables	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	100 Purchase Price	05/12/2008	2009	
0063 (7 x new canopies)	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	5,000 Purchase Price	18/01/2011	2011	
0064 (1 x frame refurb)	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	450 Purchase Price	18/01/2011	2011	
0065 6 x Clear Marquee Sides	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	720 Purchase Price	14/04/2011	2012	
0066 16 pairs of weights	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	640 Purchase Price	24/04/2013	2014	
0067 Electrical Box at Crown Meadow	Electrical & Lighting	External	External	Owned	Yes	3,000 Purchase Price	23/11/2015	2016	
0068 Electrical Box by Lounge	Electrical & Lighting	External	External	Owned	Yes	2,250 Purchase Price	23/11/2015	2016	
0069 Electrical Box by Library 1	Electrical & Lighting	External	External	Owned	Yes	2,360 Purchase Price	23/11/2015	2016	
0070 Electrical Box by Library 2	Electrical & Lighting	External	External	Owned	Yes	3,000 Purchase Price	23/11/2015	2016	
0071 Electrical Box outside Co-op	Electrical & Lighting	External	External	Owned	Yes	4,580 Purchase Price	05/06/2015	2016	
0072 Electrical Box by Peter Plants Jewellers	Electrical & Lighting	External	External	Owned	Yes	4,366 Purchase Price	05/06/2015	2016	
0073 Light in Adies Alley	Electrical & Lighting	External	External	Owned	Yes	850 Purchase Price	13/08/1996	1997	
0074 10 x Control Boxes (Xmas Lights)	Electrical & Lighting	External	External	Owned	Yes	4,480 Purchase Price	08/10/2010	2011	
0075 3 x floodlights @ base of Plane Tree	Electrical & Lighting	External	External	Owned	Yes	624 Purchase Price	22/11/2016	2017	
0076 Catenary Wire - bottom of High Street	Electrical & Lighting	External	External	Owned	Yes	249 Purchase Price	13/07/1999	2000	
0077 Beacon & Gas Conversion Kit	Event Support	Stone Station	General	Owned	Yes	669 Purchase Price	10/11/1999	2000	
0088 HP Pagewide Printer	Office Equipment	Station Road	Main Office	Owned	Yes	298 Purchase Price	06/02/2018	2018	
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0093 TP Link Archer MR200 Router	Office Equipment	Station Road	Main Office	Owned	Yes	109 Purchase Price	29/10/2017 2018	
0095 Netgear Pro Safe GS116 Port	Office Equipment	Station Road	Main Office	Owned	Yes	70 Purchase Price	31/10/2017 2018	
0096 Epson LCD Projector	Office Equipment	Station Road	Main Office	Owned	Yes	409 Purchase Price	01/06/2013 2014	
0104 Free Standing Display Boards	Event Support	Stone Station	General	Owned	Yes	685 Purchase Price	24/02/2016 2016	
0105 Large Oak Desk	Furniture	Station Road	Clerk's Office	Owned	Yes	300 Estimated	31/03/1974 1974	Price and date estimated
0106 Oak Cabinet	Furniture	Station Road	Clerk's Office	Owned	Yes	200 Estimated	31/03/1974 1974	Price and date estimated
0107 Executive Chair	Furniture	Station Road	Clerk's Office	Owned	Yes	249 Purchase Price	27/02/2013 2013	
0109 3 Radial Work Stations	Furniture	Station Road	Main Office	Owned	Yes	297 Purchase Price	09/11/2012 2013	
0110 3 x drawers	Furniture	Station Road	Main Office	Owned	Yes	285 Purchase Price	09/11/2012 2013	
0111 4 x stacking chairs	Furniture	Station Road	Main Office	Owned	Yes	112 Purchase Price	09/11/2012 2013	
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0112 3 x cable trays	Furniture	Station Road	Main Office	Owned	Yes	96 Purchase Price		
0113 1 x 3 Drawer Filing Cabinet	Furniture	Station Road	Main Office	Owned	Yes	100 Estimated	31/03/1974 1974	
0114 1 x 2 Drawer Filing Cabinet	Furniture	Station Road	Main Office	Owned	Yes	80 Estimated	31/03/1974 1974	
0115 1 Executive Chair	Furniture	Station Road	Main Office	Owned	Yes	279 Purchase Price	07/08/2015 2016	
0116 2 Typist Chairs	Furniture	Station Road	Main Office	Owned	Yes	60 Purchase Price	19/02/1991 1991	
0119 Rexel Shredder Auto Plus 250x	Office Equipment	Station Road	Main Office	Owned	Yes	333 Purchase Price	21/03/2014 2014	
0120 1 Securikey Premier O F/Standing Safe	Office Equipment	Station Road	Main Office	Owned	Yes	350 Purchase Price	07/01/2019 2018	
0123 2 x 4 Drawer Filing Cabinets	Furniture	Station Road	Main Store Cupboard	Owned	Yes	218 Purchase Price	09/11/2012 2013	
0124 4 x Tambour Door Units	Furniture	Station Road	Main Store Cupboard	Owned	Yes	1,116 Purchase Price	09/11/2012 2013	
0125 2 x Marl Haley Boards	Event Support	Station Road	Main Store Cupboard	Owned	Yes	200 Estimated	31/03/2005 2005	
0137 Former S.U.D.C. brown leather and wooden Chairman		Station Road	Council Chamber	Owned	Yes	1 Nominal	01/04/1974 1975	Gifted to Council. Date estimated
						600 Estimated		
0138 Former S.U.D.C. green leather and wooden Chairman'		Station Road	Council Chamber	Owned	Yes			Price and date estimated
0139 2 former S.U.D.C. green leather and wooden Vice-Cha		Station Road	Council Chamber	Owned	Yes	800 Estimated	01/04/1974 1975	
0140 6 former S.U.D.C. green leather and wooden armchair		Station Road	Council Chamber	Owned	Yes	1,800 Estimated	01/04/1974 1975	Price and date estimated
0141 30 Red Leather & Wood Chairs	Furniture	Station Road	Council Chamber	Owned	Yes	3,000 Estimated	01/04/1974 1975	Price and date estimated
0142 Large Wooden Table	Furniture	Station Road	Council Chamber	Owned	Yes	800 Estimated	01/04/1974 1975	Price and date estimated
0184 Hearing Loop	Office Equipment	Station Road	Council Chamber	Owned	Yes	762 Purchase Price	29/05/2014 2015	
0195 Mayor's Chain of Office	Civic Regalia	Mayor	Home	Owned	Yes	38,000 Insurance Valuation	01/04/1974 1975	Actual valuation
0196 Mayor's Consort Chain of Office	Civic Regalia	Mayor	Home	Owned	Yes	4,000 Insurance Valuation	01/04/1974 1975	Estimated split of insurance value
0197 Deputy Mayor's Chain of Office	Civic Regalia	Deputy Mayor	Home	Owned	Yes	10,000 Insurance Valuation	01/04/1974 1975	Estimated split of insurance value
0198 Deputy Mayor's Consort Chain of Office	Civic Regalia	Deputy Mayor	Home	Owned	Yes	2,000 Insurance Valuation	01/04/1974 1975	Estimated split of insurance value
0199 Carrying Case for Mayor's Chain	Civic Regalia	Mayor	Home	Owned	Yes	260 Purchase Price	11/12/2013 2014	
0200 2 x Mayor's Cadet Maces	Civic Regalia	Station Road	Council Chamber	Owned	Yes	100 Purchase Price	11/11/2016 2017	
0231 Alarm	Equipment	Stone Station	General	Owned	Yes	760 Estimated	31/03/2007 2007	
0275 Cress Security Alarm System	Equipment	Frank Jordan Centre	General	Owned	Yes	760 Purchase Price	27/01/2016 2016	
0276 CCTV System	Equipment	Frank Jordan Centre	General	Owned	Yes	3,190 Purchase Price	02/10/2017 2018	
0277 GOPAK Tables & Trollies	Furniture	Frank Jordan Centre	St Michael's Suite	Owned	Yes	2,085 Purchase Price	26/09/2017 2018	
0278 GOPAK Stacking Chairs	Furniture	Frank Jordan Centre	St Michael's Suite	Owned	Yes	1,737 Purchase Price	06/10/2017 2018	
0279 GOPAK Table Trollies	Furniture	Frank Jordan Centre	Christchurch Suite	Owned	Yes	406 Purchase Price	12/02/2018 2018	
0281 Router & Wi-Fi	Equipment	Frank Jordan Centre	General	Owned	Yes	787 Purchase Price	23/10/2017 2018	
0282 Apple iPad	Office Equipment	Station Road	Clerk's Office	Owned	Yes	460 Purchase Price	04/07/2018 2019	
0285 2 x 3mx3m Protex 50 frame & cover bag	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	429 Purchase Price	12/02/2019 2019	
	<u> </u>		· · · · · · · · · · · · · · · · · · ·	Owned				
0286 2 x 3mx3m Protex 50 Canopy	Marquees	Unit 20, Mount IE	Unit 20, Mount IE		Yes	112 Purchase Price	12/02/2019 2019	
0287 2 x 3mx3m Set of 3 Protex 50 Windows	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	169 Purchase Price	12/02/2019 2019	
0288 10 x 4.5mx3m Protex 50 frame & cover bag	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	2,862 Purchase Price	12/02/2019 2019	
0289 10 x 4.5mx3m Protex 50 Canopy	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	649 Purchase Price	12/02/2019 2019	
0290 10 x 4.5mx3m Set of 3 Protex 50 Windows	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	956 Purchase Price	12/02/2019 2019	
0291 11 v 3m Gutter	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	66 Purchase Price	12/02/2019 2019	
0292 Noticeboard – High Street	Street Furniture & Structures	External	External	Owned	Yes	2,263 Purchase Price	23/04/2019 2020	
0293 Magicard 300ID Card Printer	Equipment	External	External	Owned	Yes	700 Purchase Price	27/03/2020 2020	
0294 Dell Vostro 5581 Laptop	Equipment	External	External	Owned	Yes	725 Purchase Price	26/03/2020 2020	
0295 HP Colour Laser MFP 179fnw Printer	Equipment	External	External	Owned	Yes	203 Purchase Price	26/03/2020 2020	
0296 Sub Zero SZPA - P10X PA Portable System								
	Equipment	Station Road	Main Office	Owned	Yes	400 Purchase Price	12/03/2020 2020	
0297 19 x Apple iPad Air/2 x Pencils/1 x Apple TV	Equipment	Station Road	Main Office	Owned	Yes	8,454 Purchase Price	14/06/2019 2020	
0298 Dell Vostro 5481 Laptop	Equipment	Station Road	Main Office	Owned	Yes	658 Purchase Price	13/11/2019 2020	
0299 Apple iPad Air, Case & Pencil	Equipment	Station Road	Main Office	Owned	Yes	487 Purchase Price	13/11/2019 2020	
0300 Dell Vostro Intel Core	Equipment	Station Road	Clerk's Office	Owned	Yes	525 Purchase Price	13/11/2019 2020	
0301 HP Pagewide Pro 477 DW Colour Printer	Equipment	Station Road	Clerk's Office	Owned	Yes	350 Purchase Price	13/11/2019 2020	
0302 4 Additional side panels to split double marquees	Marquees	Unit 20, Mount IE	Unit 20, Mount IE	Owned	Yes	86 Purchase Price	04/12/2020 2021	
0303 4 Additional side panels to split double marquees	Marquees	Station Road	Main Office	Owned	Yes	86 Purchase Price	04/12/2020 2021	
0304 Supply & install 1 x 16 amp socket for Walton lights	Equipment	External	External	Owned	Yes	175 Purchase Price	17/11/2020 2021	
0306 Sneeze sceen	Equipment	Station Road	Main Office	Owned	Yes	117 Purchase Price	28/07/2020 2021	
0308 Air sanitizer - office	Equipment	Station Road	Main Office	Owned	Yes	286 Purchase Price	24/08/2020 2021	
0312 5 x Yealink T46U IP Phones		Station Road	Offices	Owned		900 Purchase Price	01/11/2021 2022	
	Equipment				Yes			
0312 2 x 8m Lighting Columns - Walton Shops	Street Furniture & Structures	External	External	Owned	Yes	1,322 Purchase Price	20/01/2022 2022	
0312 Flavia Creation 500 Freshbrew Drinks System	Equipment	Station Road	Council Chamber	Owned	Yes	1,000 Purchase Price	08/02/2022 2022	
0312 Dell XPS 17 Laptop	Equipment	Station Road	Clerk's Office	Owned	Yes	1,843 Purchase Price	15/12/2021 2022	
					Yes	2,363 Purchase Price	15/12/2021 2022	
0312 3 x Dell Latitude 3520 Laptop	Equipment	Station Road	Main Office	Owned	res	2,363 Purchase Price	15/12/2021 2022	

0312 3 x Samsung UR55 Monitors	Equipment	Station Road	Main Office	Owned	Yes	826 Purchase Price	15/12/2021 2022	
0312 3 x Monitor Stands	Equipment	Station Road	Main Office	Owned	Yes	78 Purchase Price	15/12/2021 2022	
0312 3 x Dell Docks	Equipment	Station Road	Main Office	Owned	Yes	487 Purchase Price	15/12/2021 2022	
0312 3 x Dell Keyboards	Equipment	Station Road	Main Office	Owned	Yes	197 Purchase Price	15/12/2021 2022	