Fixed assets list

Asset	Ref.	Description	Location	Purchased date	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
17		Allotment Site - Admirals Way - 29 plots		TVBC	01/01/2010	£1.00	£1.00	£1.00	£1.00		
18		Allotment Site - Barlows Lane - 101 plots	Andover, Hampshire		Barlows Lane,	01/01/2010	£1.00	£1.00	£1.00	£1.00	
19		Allotments Site - Churchill Way - 45 plots			01/01/2010	£1.00	£1.00	£1.00	£1.00		
20		Allotment Site - Mylen Road - 26 plots			01/01/2010	£1.00	£1.00	£1.00	£1.00		
21		Allotment Site - Old Winton Road - 81 plots			01/01/2010	£1.00	£1.00	£1.00	£1.00		
22		Allotment Site - Ox Drove - 11 plots		David Wilson Homes	10/08/2021	£1.00	£1.00	£1.00	£1.00		
23		Allotment Site - Picket Twenty - ? Plots			Picket Twenty	13/12/2021	£1.00	£1.00	£1.00	£1.00	
24		Allotment Site - Saxon Heights - 10 Plots			Brocade Road	01/01/2010	£1.00	£1.00	£1.00	£1.00	
25		Allotment Site - The Drove - 131 plots			01/01/2010	£1.00	£1.00	£1.00	£1.00		
26		Allotment Site - Vigo Road - 106 plots			01/01/2010	£1.00	£1.00	£1.00	£1.00		
27		Fence at Mylen Road			13/12/2021	£5,386.00	£5,386.00	£5,386.00	£6,000.00		
29		Christmas Lights - wrap arounds			13/12/2021	£1,000.00	£1,000.00	£1,000.00	£0.00		
30		Display boards at allotments.			13/12/2021	£1,000.00	£1,000.00	£1,000.00			
31		Notice board - near St Mary's church			13/12/2021	£408.00	£408.00	£408.00	£1,000.00		
32		Christmas Tree fencing	stored with TVBC		31/12/2012	£0.00	£0.00	£0.00	£0.00		

Asset	Ref.	Description	Location	Purchased date	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
33	Jo's tablet	InspectEDGE tablet with Samsung Galaxy Tablet with cover		EDGE	16/02/2023	£216.00	£216.00	£216.00			
34		Memorial Bench for WW1 - no.1	Saxon Fields	David Ogilvie	31/05/2017	£643.67	£643.67	£643.67	£1,000.00		
35		Memorial Bench for WW1 - no.2	St Mary's Church		31/05/2017	£643.67	£643.67	£643.67	£1,000.00		
36		Memorial Bench for WW1 - no.3	St Marys Church		13/12/2021	£643.67	£643.67	£643.67	£1,000.00		
37		Memorial Bench for WW1 - no.4	Vigo Park		31/05/2017	£643.67	£643.67	£643.67	£1,000.00		
38		Memorial Bench for WW1 - no.5	Charlton Road, Hospital verge		31/05/2017	£643.67	£643.67	£643.67	£1,000.00		
39		Memorial Bench for WW1 - no.6	Town Mills Park		31/05/2017	£643.67	£643.67	£643.67	£1,000.00		
40	Jo laptop	Lenovo B50-10 Model Name 80QR.			13/12/2021	£450.00	£450.00	£450.00	£1,000.00		
44	Micha printer	HP Envy 6000 printer			13/12/2021	£100.00	£100.00	£100.00	£0.00		
46	Tor's printer	HP Envy 6000 printer			13/12/2021	£100.00	£100.00	£100.00	£0.00		
47	Tor CAB	CAB - 12th Edition			01/01/2020	£100.00	£100.00	£100.00	£0.00		
48	CAB Gail	CAB - 13th Edition			05/01/2023	£105.00	£105.00	£105.00	£0.00		
49		SIDs			13/12/2021	£6,470.00	£6,470.00	£6,470.00	£7,000.00		
50		Gates At Churchill Way			13/12/2021	£3,742.00	£3,742.00	£3,742.00	£5,000.00		
51		Filing Cabinets x 11			13/12/2021	£450.00	£450.00	£573.00	£480.00		
52		3 x tablets for wardens.			13/12/2021	£894.00	£894.00	£894.00	£1,000.00		
53		Coronation Lights for King Charles III	Blachere Storage	Blachere	10/05/2023	£4,904.00	£4,904.00	£4,904.00			
54	Jo Printer	HP Envy			13/12/2021	£0.00	£0.00	£0.00			
55	Hearing loop	Hearing loop for meetings			13/12/2021	£0.00					

Asset	Ref.	Description	Location	Purchased date	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
56	Measuring wheel	Measuring wheel			13/12/2021	£0.00					
57		Gazebo bag		Ebay	25/10/2023	£25.99	£25.99	£25.99			
58	Franking machine	Franking machine	ON HIRE		13/12/2021	£0.00					
59	Vigo Gates	Vigo replacement gates posts and driveway	Vigo Road		24/08/2023	£919.02	£919.02	£919.02			
60	Nikki	Laptop stand	WFH		13/12/2021	£0.00					
61	Jo Mouse	Logi Mouse			13/12/2021	£0.00					
62	Shredder	Paper shredder	Office 107	Viking	19/05/2023	£190.53	£190.53	£190.53			
63	6 x room dividers	Room dividers			13/12/2021	£0.00					
64	display boards	Blue display board x 1 & carry bag			13/12/2021	£0.00					
66	Clover payment syst	Clover payment system & till	office		13/12/2021	£0.00					
67		Mayoral Regallia	Office		01/01/2010	£0.00			£0.00		
68	Zebra	Zebra label maker & charger			13/12/2021	£0.00					
70		5 x swivel office chairs			13/12/2021	£0.00					
71	safe	Safe located in office			13/12/2021	£0.00					
72	Fans	2 x fans (standing x 1 & desk x 1)			13/12/2021	£0.00					
74	Laminator	Laminator			13/12/2021	£0.00					
75		Spare Lenovo charger			13/12/2021	£0.00					
77		4 x Electrical extension leads			13/12/2021	£0.00					
78		2 x large paper bins	Office 107		13/12/2021	£0.00	£0.00	£0.00			
79		Kyocera printer scanner and copier unit	ON HIRE ONLY		13/12/2021	£0.00	£0.00	£0.00	£6,000.00		

Asset	Ref.	Description	Location	Purchased date	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
81		Gazebo	Office 107 - filling cabinet		31/03/2022	£0.00					
82		Councillor guides x 16	with Councillors		19/05/2023	£110.00	£110.00	£110.00			
83		Shed at MR	Mylen Road		23/08/2023	£354.11	£354.11	£354.11			
84		Notice Board keys	Office 107		26/05/2023	£22.50	£22.50	£22.50			
85		Mouse & Wireless keyboard	Office 107		09/06/2023	£43.99	£43.99	£43.99			
86		Gates at Barlows Lane	Barlows Lane	Wilmont Building Services	22/08/2023	£3,894.00	£3,894.00	£3,894.00			
87			Mobile phone charger various leads		27/10/2023	£15.00	£15.00	£15.00			
88		Handheld microphone			23/11/2023	£17.07	£17.07	£17.07			
89		Plaque for Tree at Vigo Road Roundabout		Brunel Engraving	31/01/2024	£97.65	£97.65	£97.65			
90		6 x desks	office 107		27/03/2024	£391.67	£391.67	£391.67			
91		Bisley Filing cabinet	office 107		28/03/2024	£199.00	£199.00	£199.00			
92		Gazebo	Office	Instant Awnings		£530.00	£530.00				
93		Gazebo	Office	Instant Awning		£530.00					
94		Gazebo Accessories	Office	Instant Awnings		£180.00					
95		A-Boards X3 A2 size	Office	amazon	17/06/2024	£132.00					
96		A3 poster display stand x 2	office	amazon	17/06/2024	£51.90					
97		5 fencing covers - airmest with angled corners			office	14/06/2024	£330.00				
					Total Values	£37,231.45	£36,007.55	£35,600.55	£33,490.00		

Community Assets

Asset	Ref.	Description	Location	Purchased date	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
41	Noticeboard on old Office Building		Passageway to Black Swan Yard.		10/04/2013	£2,968.80	£2,968.80	£2,968.80	£3,000.00		
					Total Values	£2,968.80	£2,968.80	£2,968.80	£3,000.00		

Office Equipment

2allotment	Lenovo Desktop Computer officer 1				28/02/2012	£500.00	£500.00	£500.00	£0.00		
33	Gazebo weighted rubber weights		Office	Instant Awnings	10/06/2024	£206.00	£206.00	£112.00	£206.00		
6Wendy	Samsung Laptop				01/06/2014	£500.00	£500.00	£500.00	£0.00		
7Projector	Projector	03/10/2014			£700.00	£700.00	£700.00	£0.00			
9Gail 1	Lenovo Laptop - Town Clerk				19/10/2022	£354.00	£354.00	£354.00	£0.00		
10	Gail 2	Lenovo Laptop - RFO			19/10/2022	£354.00	£354.00	£354.00	£0.00		
11		HKC Monitor			23/03/2016	£144.00	£144.00	£144.00	£0.00		
12		HKC Monitor			23/03/2016	£144.00	£144.00	£144.00	£0.00		
13	Tor	Lenovo Laptop - Deputy Town Clerk			20/03/2018	£360.00	£360.00	£360.00	£0.00		
14	Micha laptop	Lenovo Laptop - Committee Officer			20/03/2018	£360.00	£360.00	£360.00	£1,000.00		
15	Nikki	Lenovo laptop - Community Officer			20/03/2018	£360.00	£360.00	£360.00	£1,000.00		
16	16	3 x AOC Monitors			20/03/2018	£450.00	£450.00	£450.00	£0.00		
80		Microphones for making videos - 2783	Stationary cupboard	www.scan.co.uk	13/10/2023	£332.50	£332.50	£332.50	£0.00		
98		Titan Evo - Regular - Office chair x 5		Secret Lab	27/11/2024	£1,954.17	£1,954.17	£1,954.17	£0.00		
99		XPS 15 Laptop x 5		Dell Corporation	13/11/2024	£5,354.15	£5,354.15	£5,354.15	£5,354.15		
100		5 x Dell 27 USB-C Hub Monitors		Dell Corporation	13/11/2024	£874.00	£874.00	£874.00	£874.00		

Asset	Ref.	Description	Location	Purchased date	Purchase Value	Cost	Current Value	Yr Start Value	Insurance Renewal	Insurance Value	Previous
101		3 x Dell Thunderbolt Dock		Dell Corporation	13/11/2024	£977.80	£977.80	£977.80	£977.80		
					Total Values	£13,924.62	£13,924.62	£13,830.62	£9,411.95		
					Grand Total	£54,124.87	£52,900.97	£52,399.97	£45,901.95		
					+ assets disposed during year			£20.00			
								£52,419.97			