

Fixed assets list

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
110		Library - HP Pro 290 - Serial No 4CE238BC73. AOC 24' speake			£1,077.60	£1,077.60	£0.00	£1,077.60	
111		6 x Microsoft Surface go3 tablets			£2,988.00	£2,988.00	£0.00	£2,988.00	
112		1 x Dynabook Satellite Pro (Library). Serial Number 1208069			£1,036.80	£1,036.80	£0.00	£1,036.80	
113		3 x Microsoft Surface go3 tablets. Serial Number OB339DB2307			£1,782.00	£1,782.00	£0.00	£1,782.00	
114		Estimate 3474 2 x 32" Android PCAP Touch Screen = £879.00			£5,227.20	£5,227.20	£0.00	£5,227.20	
115		Grey Canop x 4 / Grey Side Walls / weights			£4,006.67	£4,006.67	£0.00	£4,006.67	
116		COSH Cabinet			£318.00	£318.00	£0.00	£318.00	
117		Under counter fridge freezer and Business card holders			£152.27	£152.27	£0.00	£152.27	
118		10 x trestle tables - VAT Invoice not available			£444.90	£444.90	£0.00	£444.90	
119		A3 Laminator			£28.99	£28.99	£0.00	£28.99	
120		Place Plan funded - x 5 Folding Trestle tables			£249.90	£249.90	£0.00	£249.90	
121		Place Plan funded - x 5 Folding Trestle tables			£249.90	£249.90	£0.00	£249.90	
122		Heavy Duty Durable Steel marsh cart - Place Plan Funded			£129.99	£129.99	£0.00	£129.99	

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Total Values					£17,692.22	£17,692.22	£0.00	£17,692.22	

Community Assets

2	2	Allotments	Sutton Hill	01/04/1995	£1.00	£1.00	£1.00	£0.00	
3	3	War Memorial		01/04/1992	£1.00	£1.00	£1.00	£15,583.85	
25	25	Weather Vane		01/04/1997	£1,825.00	£1,825.00	£1,825.00	£2,135.82	
26	26	Clock		01/04/1997	£8,500.00	£8,500.00	£8,500.00	£8,500.00	
27	27	Chandelier		01/04/1997	£5,000.00	£1.00	£1.00	£5,000.00	
28	28	Mosaic		01/04/1997	£1,000.00	£1.00	£1.00	£1,000.00	
29	29	Notice Boards	O/s Jubilee House, AMH & Tesco	01/04/2014	£5,000.00	£5,000.00	£5,000.00	£5,237.54	
32	32	Material designs	Hanging in foyer and stairway	01/04/1997	£4,000.00	£1.00	£1.00	£4,000.00	
33	33	Signs		01/04/1997	£1,000.00	£1,000.00	£1,000.00	£2,935.00	
37	37	Chairman's Insignia	Cabinet in TC office	01/02/2000	£200.00	£200.00	£200.00	£0.00	
38	38	Christmas lights		01/04/2009	£8,500.00	£25,130.00	£25,130.00	£25,267.31	
39	39	Ornamental Gates		01/04/2004	£3,250.00	£3,250.00	£3,250.00	£3,250.00	
40	40	Gazebo Display Stands x 2		01/04/2010	£360.00	£360.00	£360.00	£0.00	
43	43	Heritage Trail Plaques		01/04/2012	£3,590.00	£3,590.00	£3,590.00	£3,590.00	
44	44	Madeley Markers		01/04/2013	£9,820.00	£9,620.00	£9,620.00	£0.00	
45	45	Madeley Markers		01/04/2014	£800.00	£800.00	£800.00	£0.00	
46	46	Nine Men Trail Plaques		01/04/2014	£2,680.00	£2,080.00	£2,080.00	£0.00	
48	48	LHP - Artwork	glass in stairway	01/04/2005	£1,500.00	£1,500.00	£1,500.00	£0.00	

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56	56	Madeley Wood Banner		01/04/2014	£990.00	£990.00	£990.00	£0.00	
57	57	Speed Indicators		10/04/2017	£12,640.00	£12,440.00	£12,440.00	£0.00	
61	61	Christmas Lights	Garage	01/11/2019	£460.00	£460.00	£460.00	£460.00	
69	69	Defibrillator SP1 iPad AED	Wall of PC	17/12/2018	£795.00	£795.00	£795.00	£0.00	
77	77	Memorial Bench	LNR	30/10/2018	£200.00	£200.00	£200.00	£200.00	
91	91	Bench	Rough Park, Woodside	07/12/2021	£200.00	£200.00	£200.00		
92	92	Benches	Madeley Community Orchard	30/06/2021	£400.00	£400.00	£400.00		
93	93	Catenery Sculptures	Russell Square, Madeley	21/03/2022	£5,896.00	£5,896.00	£5,896.00		
95	95	Bench	Rough Park	19/08/2021	£563.00	£563.00	£563.00		
97	97	Lawn Mower	Jubilee House	29/09/2021	£790.83	£790.83	£790.83		
98	98	Christmas Lights	Jubilee House	14/09/2021	£24,838.24	£24,838.24	£24,838.24		
104	104	Purchase of Christmas Lights for Madeley, Sutton Hill and Wo		21/10/2022	£19,552.32	£19,552.32	£19,552.32	£19,552.32	
Total Values					£124,352.39	£129,985.39	£129,985.39	£96,711.84	

Furniture & Equipment

14	14	Telephone System		01/04/2007	£3,300.00	£3,600.00	£3,600.00	£3,700.00	
17	17	Hall room furniture		01/04/1997	£4,000.00	£0.00	£0.00	£4,000.00	
18	18	Hall room furniture		01/04/2010	£3,600.00	£3,200.00	£3,200.00	£3,600.00	
19	19	Reception Furniture		01/04/2013	£180.00	£180.00	£180.00	£180.00	
20	20	Blinds		01/04/2014	£690.00	£690.00	£690.00	£690.00	
21	21	Blackout blinds		01/04/2014	£190.00	£190.00	£190.00	£190.00	

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
23	23	Evac-chair		01/04/2012	£675.00	£675.00	£675.00	£675.00	
24	24	Interview Room furniture		01/04/2015	£275.00	£275.00	£275.00	£275.00	
30	30	Reception Furniture		01/04/1997	£5,000.00	£1.00	£1.00	£5,000.00	
34	34	Computer hardware	Jubilee House	01/04/2014	£1,000.00	£1,000.00	£1,000.00	£10,810.00	
35	35	Toshiba Laplop - Satelite Pto R50-C-15W		01/04/2009	£780.00	£780.00	£780.00	£780.00	
36	36	Furniture		01/04/1997	£0.00			£0.00	
41	41	Magazine dump bins		01/04/2016	£340.00	£340.00	£340.00	£0.00	
42	42	Hanging basket brackets		01/04/2019	£1,269.00	£1,269.00	£1,269.00	£0.00	
47	47	Furniture LHP	Andy's desk furniture	01/01/2000	£250.00	£250.00	£250.00	£250.00	
49	49	Blower/Vac		01/04/2011	£150.00	£150.00	£150.00	£150.00	
53	53	Stihl Brushcutter		01/04/2012	£480.00	£480.00	£480.00	£480.00	
54	54	Stihl Hedgecutter		01/04/2013	£330.00	£330.00	£330.00	£0.00	
55	55	Mower		01/02/2017	£375.00	£375.00	£375.00	£375.00	
58	58	Pressure Washer		22/01/2018	£1,172.76	£1,121.59	£1,121.59	£1,172.76	
59	59	Jubilee House seating	Jubilee House	26/06/2017	£1,008.00	£1,008.00	£1,008.00	£1,008.00	
62	62	Chairs for MCGavin Room	Jubilee House	31/03/2018	£139.90	£139.90	£139.90	£139.90	
64	64	Strimmer for Orchard	Garage	04/05/2018	£80.00	£80.00	£80.00	£0.00	
65	65	Mower K1-FK00000032 21" Rotary	Garage	30/04/2018	£875.00	£875.00	£875.00	£875.00	
66	66	Phjoenix deposit High Security Safe	TC office	31/10/2018	£390.00	£390.00	£390.00	£390.00	
67	67	Chair for Interview Office	Interview Room	17/11/2018	£99.00	£99.00	£99.00	£99.00	
68	68	Office chairs x 3	TC office, Andy & Chris	30/11/2018	£753.75	£753.75	£753.75	£753.75	

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69	69	Sony Projector modle VPL-ES2	Office cupboard	01/04/2017	£65.00	£65.00	£65.00	£65.00	
70	70	Optoma Projector DW 318		01/04/2017	£250.00	£250.00	£250.00	£250.00	
71	71	Victor Floor Buffer Europa 400		01/04/2015	£1,000.00	£1,000.00	£1,000.00	£1,000.00	
72	72	Computer network	Jubilee House	30/07/2018	£8,972.00	£8,972.00	£8,972.00	£8,972.00	
74	74	Microwave oven model GMM101W-18		25/02/2019	£39.00	£39.00	£39.00	£39.00	
75	75	Mower - Alko 51.8 SPA	Jubilee House - Garage	29/03/2019	£324.17	£324.17	£324.17	£324.17	
76	76	Stihl FS50C Strimmer		29/03/2019	£172.00	£172.00	£172.00	£172.00	
80	80	Epson EB-U05 Full HD 3400 Projector	Store cupboard JH	03/04/2019	£464.99	£464.99	£464.99	£464.99	
81	81	Duronic Projector Screen TP S86/43	Store Cupboard JH	18/04/2019	£49.98	£49.98	£49.98	£49.98	
82	82	Chrisbeon Office desk	Town Clerk's Office	29/04/2019	£255.00	£255.00	£255.00	£255.00	
83	83	6 x laptop docking stations	Jubilee House	02/12/2020	£630.00	£630.00	£630.00	£630.00	
84	84	4 x laptops		31/07/2020	£1,916.00	£1,916.00	£1,916.00	£1,916.00	
84	84	ESE Chair Trolley for stacking chairs	Marks Room, JH	25/11/2019	£47.00	£47.00	£47.00	£47.00	
85	85	1 x Laptop		13/05/2020	£519.00	£519.00	£519.00		
87	87	Laminator TOQIBO A3 A4	Main Office JH	18/02/2020	£32.99	£32.99	£32.99	£32.99	
88	88	AMH Evac chairs	AMH	02/03/2020	£1,860.00	£1,860.00	£1,860.00	£0.00	
90	90	Shredder	Jubilee House	31/12/2021	£303.10	£303.10	£303.10	£303.10	
94	94	Grit Spreader	Jubilee House	17/08/2021	£39.96	£39.96	£39.96		
96	96	Carpet Cleaner	Jubilee House	10/05/2021	£122.00	£122.00	£122.00		

Asset No.	Ref.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
100	100	4 x Tablets for Cllr's		27/09/2022	£1,540.00	£1,540.00	£1,540.00		£1,540.00
101	101	1 x Dynabook Satellite Pro - Serail no 81123255H for Buildin		05/12/2022	£717.60	£717.60	£717.60	£717.60	
102	102	Dual Monitor Docking Station for Buildings officer		23/11/2022	£150.00	£150.00	£150.00	£150.00	
103	103	Lap top and mouse for Health & Wellbeing post		05/01/2023	£739.20	£739.20	£739.20	£739.20	
106	106	Sofa for reception		02/08/2022	£408.00	£408.00	£408.00	£408.00	
107	107	Round pedestal table & drawer pedestal		23/06/2022	£565.21	£565.21	£565.21	£565.21	
108	108	Meeting room chairs x 4		05/07/2022	£427.20	£427.20	£427.20	£427.20	
109	109	8 Conference Chair 8 Conference chairs Ref SORD00131404	Jubilee House	16/02/2023	£854.40	£854.40	£854.40	£854.40	
123		Bike Rack		07/03/2024	£27.21	£27.21	£0.00	£27.21	
124		30 folding Chairs		06/02/2024	£449.70	£449.70	£0.00	£449.70	
125		Fire retardant pedal bin copy invoice not previously paid		19/06/2023	£384.16	£384.16	£0.00	£384.16	
Total Values					£50,727.28	£41,577.11	£40,716.04	£54,837.32	£1,540.00

Infrastructure Assets

7	7	Fire Control		01/04/1997	£0.00	£0.00	£0.00	£400.00	
8	8	Fire Alarm System		01/04/1997	£0.00	£1.00	£1.00	£0.00	
9	9	Intruder Alarm System		01/04/1997	£0.00	£1.00	£1.00	£0.00	
10	10	Access Control		01/04/2001	£1,900.00	£1,900.00	£1,900.00	£1,900.00	
11	11	Automatic External Door		01/04/2013	£0.00	£2,000.00	£2,000.00	£0.00	

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12	12	Internal Access Control		01/04/1997	£560.00	£560.00	£560.00	£560.00	
13	13	Lighting Controls		01/04/2001	£2,000.00	£2,000.00	£2,000.00	£2,000.00	
15	15	Car park Barrier		01/04/2202	£1,170.00	£1,170.00	£1,170.00	£1,170.00	
16	16	CCTV		01/04/2010	£4,440.00	£4,440.00	£4,440.00	£4,440.00	
22	22	Hearing loop		01/04/1997	£1,300.00	£1,300.00	£1,300.00	£1,300.00	
73	73	Water Boiler 8.8L model 1G4008		01/04/2015	£150.00	£150.00	£150.00	£150.00	
78	78	Oak Planters. 3 x 5ft	Jubilee House Car park	30/03/2019	£1,185.00	£1,185.00	£1,185.00	£1,185.00	
83	83	CCTV	Front door JH	10/05/2019	£749.00	£749.00	£749.00	£749.00	
86	86	Signage & plaques for AMH	Anstice Memorial Hall	17/02/2020	£2,128.00	£2,128.00	£2,128.00	£2,128.00	
89	89	Directional sign posts	on rights of way	19/11/2019	£715.00	£715.00	£715.00	£0.00	
Total Values					£16,297.00	£18,299.00	£18,299.00	£15,982.00	

Land & Buildings

1	1	Jubilee House	74 High Street	01/04/1992	£150,000.00	£150,000.00	£150,000.00	£1,213,137.02	
5	5	Public Conveniences	High Street	01/04/2002	£1.00	£1.00	£1.00	£50,198.03	
6	6	Anstice Memorial Hall		01/04/2015	£88,000.00	£88,000.00	£88,000.00	£4,000,000.00	
Total Values					£238,001.00	£238,001.00	£238,001.00	£5,263,335.05	
Grand Total					£447,069.89	£445,554.72	£427,001.43	£5,448,558.43	£1,540.00
+ assets disposed during year							£0.00		
							£427,001.43		