

Inventory/Asset Register

Item	Category	Location	Sub-Location	Owned/ Leased	In Asset Register	Value (£)	Valuation Basis	Date	Financial Year	Notes
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.
Crown Meadow	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
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
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
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
Pedestrian Footbridge	Street Furniture & Structures	External	External	Owned	Yes	40,000	Purchase Price	25/04/2007	2008	
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
Poppy Stand around Memorial	Street Furniture & Structures	External	External	Owned	Yes	640	Purchase Price	12/11/2015	2016	
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
Plaque - Memorial Garden	Street Furniture & Structures	External	External	Owned	Yes	180	Purchase Price	08/09/1998	1999	
Pedestrian Railings	Street Furniture & Structures	External	External	Owned	Yes	5,765	Purchase Price	30/07/1998	1999	
St. Vincent 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
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
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
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
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
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
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
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
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
10 x Metal Outdoor Seats	Street Furniture & Structures	External	External	Owned	Yes	3,916	Insurance Valuation	31/03/1993	1993	Date estimated
26 Wooden Outdoor Seats	Street Furniture & Structures	External	External	Owned	Yes	3,219	Insurance Valuation	31/03/1993	1993	Date estimated
7 Hardwood & Stainless Steel benches	Street Furniture & Structures	External	External	Owned	Yes	7,000	Purchase Price	01/06/2007	2008	
Noticeboard - High Street	Street Furniture & Structures	External	External	Owned	Yes	2,000	Estimated	31/03/1997	1997	Date estimated
Information Board - Crown Meadow	Street Furniture & Structures	External	External	Owned	Yes	1,759	Purchase Price	14/11/2012	2013	
Joules Clock	Street Furniture & Structures	External	External	Owned	Yes	3,502	Purchase Price	17/02/2012	2012	
Joules Clock Bench	Street Furniture & Structures	External	External	Owned	Yes	653	Purchase Price	17/02/2012	2012	
Sign for Joules Clock	Street Furniture & Structures	External	External	Owned	Yes	59	Purchase Price	18/02/2013	2013	
Anchor - Earl St Vincent Square	Street Furniture & Structures	External	External	Owned	Yes	1	Nominal	15/10/1997	1998	Gifted to Council
7 - 6 x 3 Marquees	Marquees	City B Storage	City B Storage	Owned	Yes	8,365	Purchase Price	21/02/2007	2007	
1 - 3 x 3 Marquees	Marquees	City B Storage	City B Storage	Owned	Yes	795	Purchase Price	21/02/2007	2007	
8 - brackets, guttering and extra wide flaps	Marquees	City B Storage	City B Storage	Owned	Yes	880	Purchase Price	21/02/2007	2007	
8 - covers,bags,pegs,guys,stakes etc	Marquees	City B Storage	City B Storage	Owned	Yes	280	Purchase Price	21/02/2007	2007	
28 pairs of weights	Marquees	City B Storage	City B Storage	Owned	Yes	980	Purchase Price	21/02/2007	2007	
13 x delux sides	Marquees	City B Storage	City B Storage	Owned	Yes	1,560	Purchase Price	21/02/2007	2007	
7 x delux sides	Marquees	City B Storage	City B Storage	Owned	Yes	840	Purchase Price	27/09/2007	2008	
2 x 6mx 3m	Marquees	City B Storage	City B Storage	Owned	Yes	2,590	Purchase Price	06/03/2008	2008	
1 x 3m x 3m	Marquees	City B Storage	City B Storage	Owned	Yes	795	Purchase Price	06/03/2008	2008	
16 pairs of weights	Marquees	City B Storage	City B Storage	Owned	Yes	560	Purchase Price	13/03/2008	2008	
2 x pairs of weights	Marquees	City B Storage	City B Storage	Owned	Yes	72	Purchase Price	05/12/2008	2009	
2 x 6ft tables	Marquees	City B Storage	City B Storage	Owned	Yes	100	Purchase Price	05/12/2008	2009	
(7 x new canopies)	Marquees	City B Storage	City B Storage	Owned	Yes	5,000	Purchase Price	18/01/2011	2011	
(1 x frame refurb)	Marquees	City B Storage	City B Storage	Owned	Yes	450	Purchase Price	18/01/2011	2011	
6 x Clear Marquee Sides	Marquees	City B Storage	City B Storage	Owned	Yes	720	Purchase Price	14/04/2011	2012	
16 pairs of weights	Marquees	City B Storage	City B Storage	Owned	Yes	640	Purchase Price	24/04/2013	2014	
Electrical Box at Crown Meadow	Electrical & Lighting	External	External	Owned	Yes	3,000	Purchase Price	23/11/2015	2016	
Electrical Box by Lounge	Electrical & Lighting	External	External	Owned	Yes	2,250	Purchase Price	23/11/2015	2016	
Electrical Box by Library 1	Electrical & Lighting	External	External	Owned	Yes	2,360	Purchase Price	23/11/2015	2016	
Electrical Box by Library 2	Electrical & Lighting	External	External	Owned	Yes	3,000	Purchase Price	23/11/2015	2016	
Electrical Box outside Co-op	Electrical & Lighting	External	External	Owned	Yes	4,580	Purchase Price	05/06/2015	2016	
Electrical Box by Peter Plants Jewellers	Electrical & Lighting	External	External	Owned	Yes	4,366	Purchase Price	05/06/2015	2016	
Light in Adies Alley	Electrical & Lighting	External	External	Owned	Yes	850	Purchase Price	13/08/1996	1997	
10 x Control Boxes (Xmas Lights)	Electrical & Lighting	External	External	Owned	Yes	4,480	Purchase Price	08/10/2010	2011	
Catenary Wire - bottom of High Street	Electrical & Lighting	External	External	Owned	Yes	249	Purchase Price	13/07/1999	2000	
Beacon & Gas Conversion Kit	Event Support	Stone Station	General	Owned	Yes	669	Purchase Price	10/11/1999	2000	
Epson WF2650 Printer, Scanner, & Copier	Office Equipment	Station Road	Main Office	Owned	Yes	70	Purchase Price	27/10/2015	2016	
Server & Associated Equipment	Office Equipment	Station Road	Clerk's Office	Owned	Yes	704	Purchase Price	24/10/2012	2013	
3 x HP 8200E USDT Intel Core	Office Equipment	Station Road	Main Office	Owned	Yes	1,623	Purchase Price	24/10/2012	2013	

1 HP ProBook 4730s Laptop	Office Equipment	Station Road	Clerk's Office	Owned	Yes	565	Purchase Price	24/10/2012	2013	
3 HP Compaq LA2306 Monitors	Office Equipment	Station Road	Main Office	Owned	Yes	358	Purchase Price	24/10/2012	2013	
1 HP Compaq LA2306 Monitors	Office Equipment	Station Road	Clerk's Office	Owned	Yes	179	Purchase Price	24/10/2012	2013	
1 HP Wireless Keyboard & Mouse	Office Equipment	Station Road	Clerk's Office	Owned	Yes	32	Purchase Price	24/10/2012	2013	
Epson Workforce WF3620 Colour Printer	Office Equipment	Station Road	Clerk's Office	Owned	Yes	120	Purchase Price	04/03/2015	2015	
Epson LCD Projector	Office Equipment	Station Road	Main Office	Owned	Yes	409	Purchase Price	01/06/2013	2014	
BT Diverse 6110 Cordless Telephone	Office Equipment	Station Road	Clerk's Office	Owned	Yes	43	Purchase Price	31/01/2008	2008	
BT Diverse 6250 Twin Handsets & Answerphone	Office Equipment	Station Road	Main Office	Owned	Yes	100	Purchase Price	31/01/2008	2008	
Panasonic KX-TG 6421ES Phone	Office Equipment	Station Road	Main Office	Owned	Yes	120	Purchase Price	04/02/2008	2008	
Surface Win8 Pro 128 GB Tablet	Office Equipment	Station Road	Clerk's Office	Owned	Yes	50	Purchase Price	04/02/2008	2008	
Cover for tablet	Office Equipment	Station Road	Clerk's Office	Owned	Yes	416	Purchase Price	21/03/2014	2014	
Free Standing Display Boards	Event Support	Stone Station	General	Owned	Yes	92	Purchase Price	21/03/2014	2014	
Large Oak Desk	Furniture	Station Road	Clerk's Office	Owned	Yes	685	Purchase Price	24/02/2016	2016	
Oak Cabinet	Furniture	Station Road	Clerk's Office	Owned	Yes	300	Estimated	31/03/1974	1974	Price and date estimated
Executive Chair	Furniture	Station Road	Clerk's Office	Owned	Yes	200	Estimated	31/03/1974	1974	Price and date estimated
3 Radial Work Stations	Furniture	Station Road	Clerk's Office	Owned	Yes	249	Purchase Price	27/02/2013	2013	
3 x drawers	Furniture	Station Road	Main Office	Owned	Yes	297	Purchase Price	09/11/2012	2013	
4 x stacking chairs	Furniture	Station Road	Main Office	Owned	Yes	285	Purchase Price	09/11/2012	2013	
3 x cable trays	Furniture	Station Road	Main Office	Owned	Yes	112	Purchase Price	09/11/2012	2013	
1 x 3 Drawer Filing Cabinet	Furniture	Station Road	Main Office	Owned	Yes	96	Purchase Price	09/11/2012	2013	
1 x 2 Drawer Filing Cabinet	Furniture	Station Road	Main Office	Owned	Yes	100	Estimated	31/03/1974	1974	Price and date estimated
1 Executive Chair	Furniture	Station Road	Main Office	Owned	Yes	80	Estimated	31/03/1974	1974	Price and date estimated
2 Typist Chairs	Furniture	Station Road	Main Office	Owned	Yes	279	Purchase Price	07/08/2015	2016	
Rexel Shredder Auto Plus 250x	Office Equipment	Station Road	Main Office	Owned	Yes	60	Purchase Price	19/02/1991	1991	
1 Small Fireproof Safe	Office Equipment	Station Road	Main Office	Owned	Yes	333	Purchase Price	21/03/2014	2014	
2 x 4 Drawer Filing Cabinets	Furniture	Station Road	Main Office	Owned	Yes	267	Purchase Price	31/03/1990	1990	Date estimated
4 x Tambour Door Units	Furniture	Station Road	Main Store Cupboard	Owned	Yes	218	Purchase Price	09/11/2012	2013	
2 x Marl Haley Boards	Event Support	Station Road	Main Store Cupboard	Owned	Yes	1,116	Purchase Price	09/11/2012	2013	
Former S.U.D.C. brown leather and wooden Cf	Furniture	Station Road	Main Store Cupboard	Owned	Yes	200	Estimated	31/03/2005	2005	Price and date estimated
Former S.U.D.C. green leather and wooden Ch	Furniture	Station Road	Council Chamber	Owned	Yes	1	Nominal	01/04/1974	1975	Gifted to Council. Date estimated
2 former S.U.D.C. green leather and wooden V	Furniture	Station Road	Council Chamber	Owned	Yes	600	Estimated	01/04/1974	1975	Price and date estimated
6 former S.U.D.C. green leather and wooden a	Furniture	Station Road	Council Chamber	Owned	Yes	800	Estimated	01/04/1974	1975	Price and date estimated
30 Red Leather & Wood Chairs	Furniture	Station Road	Council Chamber	Owned	Yes	1,800	Estimated	01/04/1974	1975	Price and date estimated
Large Wooden Table	Furniture	Station Road	Council Chamber	Owned	Yes	3,000	Estimated	01/04/1974	1975	Price and date estimated
Flavia Creation 400 Freshbrew Drinks System	Office Equipment	Station Road	Council Chamber	Owned	Yes	800	Estimated	01/04/1974	1975	Price and date estimated
Hearing Loop	Office Equipment	Station Road	Council Chamber	Owned	Yes	875	Purchase Price	07/02/2014	2014	
Mayor's Chain of Office	Civic Regalia	Mayor	Home	Owned	Yes	762	Purchase Price	29/05/2014	2015	
Mayor's Consort Chain of Office	Civic Regalia	Mayor	Home	Owned	Yes	38,000	Insurance Valuation	01/04/1974	1975	Actual valuation
Deputy Mayor's Chain of Office	Civic Regalia	Deputy Mayor	Home	Owned	Yes	4,000	Insurance Valuation	01/04/1974	1975	Estimated split of insurance value
Deputy Mayor's Consort Chain of Office	Civic Regalia	Deputy Mayor	Home	Owned	Yes	10,000	Insurance Valuation	01/04/1974	1975	Estimated split of insurance value
Carrying Case for Mayor's Chain	Civic Regalia	Mayor	Home	Owned	Yes	2,000	Insurance Valuation	01/04/1974	1975	Estimated split of insurance value
Alarm	Equipment	Stone Station	General	Owned	Yes	260	Purchase Price	11/12/2013	2014	
Cress Security Alarm System	Equipment	Frank Jordan Centre	General	Owned	Yes	760	Estimated	31/03/2007	2007	Date estimated
				Owned	Yes	760	Purchase Price	27/01/2016	2016	