

# TORPOINT TOWN

## FIXED ASSET REGISTER - FOR THE 2020-21 FINANCIAL YEAR

	DESCRIPTION	LOCATION	VALUE (£) 31/03/2018	VALUE (£) 31/03/2019	VALUE £ 31.03.2020	VALUE £ 31.03.21	ASSET SURVE	REPAIRS Replacemen	ASSET LIFE (YRS)	DEPREC APPLIE
01/04/1974	Street Furniture (17)	Various Locations	8,905	8,705	8,705	8,705				
01/04/1976	Town Hall Complex (inc	York Road/Buller Road	1,727,762	1,726,962	1,726,962	1,726,962	FreezerW	1,400	20	21,000
01/04/1975	Civic Regalia	Mayors Parlour	16,468	16,468	16,468	16,468			20	
01/04/1980	General Equipment	Town Hall	20,658	20,658	20,658	20,658	(Ladder W/O		20	7,829
01/04/1980	Sideboard	Mayors Parlour	1,873	1,873	1,873	1,873			50	
20/08/1999	Public Seat	Marine Drive	835	835	835	835				
05/07/1999	Computer Chair	Clerks Office	107	107	107	107			10	43
17/09/1999	Kettle & Coffee Maker	Council Buildings	50	50	50	50			20	50
20/04/2004	Crockery & Utensils	Council Buildings	2,228	2,228	2,228	2,228		111	20	
18/05/2000	Steps & Chairs	Council Buildings	1,455	1,455	1,455	1,455		73	20	
20/07/2000	Chairs	Council Buildings	2,142	2,142	2,142	2,142		214	10	
16/11/2000	Folding Tables	Council Buildings	502	502	502	502		50	10	
21/06/2001	Public Seat	Chapeldown Road	896	896	896	896				
01/09/2002	Computer System	Town Clerk's Office	1,250	1,250	0		Written			
01/09/2002	Office Furniture	Town Hall	1,212	1,212	1,212	1,212		121	10	
01/09/2002	Other Furniture/Equipment	Town Hall	594	594	594	594		59	10	
01/09/2002	Ink Jet Fax/Copier	Town Hall	214	214	0		Written			
01/09/2002	Other Electrical Equipment	Town Hall	594	594	594	594		119	5	
15/05/2003	Vacuum Cleaner	Town Hall	176	176	0		Written			
17/07/2006	Millennium Beacon	Garage, rear of 7 Roberts	3,721	3,721	3,721	3,721			25	1,786
17/07/2006	Flag Pole	Sparrow Park	1,489	1,489	1,489	1,489	Prior	100	20	74
17/07/2006	Ellis Memorial	Sparrow Park	6,449	6,449	6,449	6,449		1,500		
01/04/2007	Public Seat	Sainsburys	868	868	868	868				
01/11/2007	Skatepark Equipment	Thanckes Park	85,344	85,344	85,344	85,344		626	30	7,823
01/02/2009	Seat	Antony Road Flats	656	656	656	656				
30/03/2009	Bus Shelter	Trevol Road	4,124	0	0		Written	(23/08/2018)		
01/08/2009	Band Stand	Benodet Park	9,126	9,126	9,126	9,126	Roof	150		
01/08/2009	Georgian Benches	Benodet Park	6,511	6,511	6,511	6,511				
01/08/2009	Tea Hut/Garage	Benodet Park	77,203	77,203	77,203	77,203	Equipmen	200	10	
15/01/2010	Recording System	Town Hall	804	804	804	804			20	322
01/02/2011	CCTV Equipment	Benodet Park	1,800	1,800	0		replaced	(17/10/2019)	8	1,350
01/03/2011	Sound System	Benodet Park	3,376	3,376	3,376	3,376			20	2,363

01/04/2011	Grit Bin	Cedar Drive	136	136	136	136			20	48
15/05/2011	Cycle Stands	Sparrow Park	151	151	151	151			30	35
31/12/2011	Tables/Chairs/Cutlery	Town Hall	2,150	2,150	2,150	2,150				
06/06/2012	Disabled Access Lift	Council Chambers ( not	3,000	3,000	3,000	3,000				
01/11/2012	Cones and Signage	Town Hall	768	768	768	768				461
17/09/2013	Scaffold Tower	Garage, rear of 7 Roberts	412	412	412	412	Security		15	137
14/10/2013	Memorial Bench	Marine Drive	692	692	692	692				
19/03/2014	Memorial Bench	Torpoint Athletic FC,The	784	784	784	784				
08/05/2014	Leaf Blower	Benodet Park	80	80	80	0	W/O		5	64
18/08/2014	Memorial Bench	Marine Drive	756	756	756	756				
16/09/2014	Computer Equipment/Server	Town Clerk's	1,171	1,171	1171	1171			5	1,025
15/10/2014	Sam Basset Memorial Bench	Sparrow Park	750	750	750	750				
04/12/2014	Memorial Bench	Chapeldown Road	804	804	804	804				
16/02/2015	Memorial Bench	Chapeldown Road	750	750	750	750				
10/03/2015	Litter Bins (2)	Benodet Park	437	437	437	437				215
23/04/2015	CCTV Camera	Benodet Park	1,910	1,910	1910	1910			10	573
15/07/2015	Makita Combi Drill in Case	Benodet Park	131	131	131	131			10	39
20/08/2015	Diply Boards & Carry bags	Council Buildings	245	245	245	245			20	37
31/08/2015	Pull Up Banners (2)	Council Buildings	200	200	200	200				
22/09/2015	Vacuum Cleaner	Council Buildings	210	210	210	210			5	126
22/09/2015	Defibrillator with CPR Advisor	Clifford Motors, Antony	1,149	1,149	1149	1149	Pad repl.	650		
01/10/2015	Back up system for TC's	Town Clerk's office	250	250	250	250			4	188
12/11/2015	Chillers/Refrigerators (2)	Council Buildings - Kitchen	1,100	1,100	1100	1100			10	330
08/01/2016	Laptop (for use in Committee	TC's office	580	580	580	580			4	435
08/01/2016	Projector & Screen for	Committee Room	1,800	1,800	1800	1800		100	6	600
01/02/2016	Memorial Bench	Chapeldown Road	751	751	751	751				
18/04/2016	Lawn Mower	Benodet Park	288	288	WRITTEN OFF			45	6	216
18/04/2016	Brushcutter/Strimmer	Benodet Park	308	308	308	308		45	6	231
20/07/2016	Bus Shelters (2)	Trevol Road (1 x Roeselare	5,998	5,998	5998	5998		50	10	1,200
15/08/2016	Caravan - First Aid	Torpoint AFC, The Mill,	1	1	1	1			10	150
20/10/2016	Billy Goat (Leaf and Litter	Benodet Park	870	870	870	0	W/O		8	218
17/11/2016	Memorial Bench	Ferry Street	806	806	806	806				
13/12/2016	Christmas Lights 2 sets	Fore Street/Festive	1	1	1	1			10	120
15/04/2017	Gazebo	Benodet Park	494	494	494	494			10	99
14/05/2017	Floor Buffer	Town Hall	350	350	350	350			10	263
08/11/2017	Studiomaster Walkabout	Town Hall	215	215	215	215			10	43
21/12/2017	Memorial Bench	Chapeldown Road,	625	625	625	625				

08/01/2018	Computer	RFO Office	469	469	469	469			4	
15/02/2018	Bus Shelter	Harvey Street	2,724	2,724	2724	2724			10	272
15/02/2018	Bus Shelter	Goad Avenue	2,500	2,500	2500	2500			10	250
05/03/2018	5 x Double radio packs c/w 10	Town Hall	1,000	1,000	1000	1000			8	125
16/03/2018	Memorial Bench - Cattermole	Marine Drive, Torpoint	786	786	786	786				
16/03/2018	Memorial Bench - Creek	Chapeldown Road,	800	800	800	800				
16/03/2018	Council Bench	St John Ambulance Hall,	689	689	689	689				
28/03/2018	Refreshment Cooler	Town Hall	480	480	480	480			10	48
28/03/2018	Glass Washer	Town Hall	866	866	866	866			10	87
10/06/2018	Computer and accessories	Administration Assistants		762	762	762				
10/06/2018	Husqvarna 525RXT 25cc	Benodet Park		315	315	315				
10/06/2018	Husqvarna 525RXT 25cc	Benodet Park		315	315	315				
21/06/2018	Bus Shelter	Goad Avenue (Junc Trevol		2,500	2500	2500				
11/07/2018	Body Camera	Caretaker/Town Hall		143	143	143				
08/08/2018	Skymaster Ladder	Town Hall		215	215	215				
23/08/2018	Bus Shelter	Site of former Bus Depot,		4,278	4278	4278				
18/10/2018	Salt Bin	North Hill, North Road		188	188	188				
21/12/2018	Freezer	Kitchen, Buller Road		166	166	166				
01/03/2019	Books (Loaned from Cornwall	Library, Fore Street, Torpoint (CC		70,200	70200	70200				
01/03/2019	It Equip (Loaned from	Library, Fore Street, Torpoint (CC		32,639	32639	32639				
01/03/2019	General Equip (Donated by	Library, Fore Street,		10,000	10000	10000				
21/03/2019	Roving Microphone	Town Hall, Torpoint		131	131	131				
23/05/2019	vertical blinds x 2	Library Torpoint			334	334				
23/05/2019	Refurbish Library various	Library Torpoint			31278	31278				
23/05/2019	Various Furniture	Library Torpoint			3000	3000				
23/05/2019	TV 55" & wall bracket	Library Torpoint			399	399				
28/05/2019	water heater kitchen	Library Torpoint			426	426				
28/05/2019	water heater café	Library Torpoint			696	696				
25/04/2019	Stihl Pressure Washer	Benodet			208	208				
03/06/2019	Weibang mower petrol	benodet			308	308				
26/06/2019	Fencing	Library Torpoint			300	300				
03/06/2019	Archives sign	Library Torpoint			90	90				
20/06/2019	vacuum cleaner	Library Torpoint			66	66				
28/06/2019	19" rack, router,switch, patch	Library Torpoint			575	575				
28/06/2019	network file server	Library Torpoint			193	193				
28/06/2019	Printer	Library Torpoint			195	195				
19/07/2019	Chair trolley	council chambers			155	155				

19/07/2019	Microphone Stand	Council Chambers			31	31			
25/07/2019	Diversion signs x 2	Council Chambers			98	98			
29/07/2019	Intruder Alarm	Library Torpoint			575	575			
16/08/2019	Kissing Gate	Horson Field Torpoint			342	342			
02/09/2019	Granite memorial	Eliot Square			7386	7386			
05/09/2019	Water Heater	Benodet tea Hut			110	110			
17/10/2019	CCTV camera & HD DVR	benodet replacement			314	314			
10/11/2019	Monument rails	Eliot Square			1280	1280			
22/11/2019	Memorial bench - Miller	Chapledown Road			807	807			
22/11/2019	Memorial bench - Lakeman	Chapledown Road			807	807			
22/11/2019	Bench ( no plaque)	Chapledown Road			756	756			
20/12/2019	2 x 1.2m Artificial Xmas Tree	Council Chambers			142	142			
20/12/2019	Badgy Card Printer	Council chambers			200	200			
17/01/2020	tall tambour cupboard	Council Chambers			65	65			
17/01/2020	Under pedestel drawer unit	Council Chambers			30	30			
17/01/2020	Whiteboard	Council Chambers			12	12			
24/02/2020	Memorial Bench - Halliday	Marine Drive, Torpoint			747	747			
#####	NHS Flag	council chambers				62.50			
#####	Memorial Bench - Lions Bench	Chapeldown Road				450.00			
#####	Surface Temperature Probe	chambers				33.02			
#####	Plastic PPE Screen	Library				134.07			
#####	Litter Picker Grab	Benodet				10.12			
#####	Makita Cordless Sander	Chambers				99.92			
#####	Cordless Phone	Chambers				43.12			
#####	Concrete Plinth	Chapledown Road				286.00			
#####	Web Camera - TC & RFO	chambers				22.48			
#####	40mm Laminated padlock x3	fore street				11.24			
#####	40mm Laminated padlock x3	fore street				11.24			
#####	welded chain x 42mm BZP	fore street				5.16			
#####	Welded Chain 42mm	fore street				5.16			
#####	Welded Chain 42mm	fore street				5.16			
#####	Welded Chain 42mm	fore street				5.16			
#####	Welded Chain 42mm	fore street				5.16			
#####	Welded Chain 42mm	fore street				5.16			
#####	Welded Chain 42mm	fore street				5.16			
#####	Welded Chain 42mm	fore street				5.16			
#####	Hand Sanitiser Stations x 7	fore street				724.78			
#####	Social Distancing Stencils x 2	chambers				170.00			
#####	WW1 bench seat c/w feet Blac	Harvey Street				896.00			
#####	Stainless steel plaque 120x 80n	Harvey Street				49.00			

#####	Artificial Grass - Library	Library				468.38			
#####	Wooden construction - Library	Library				195.02			
#####	Lions Bench Plaque	Chapeldown Road				40.00			
#####	Branch Loppers	Benodet				24.15			
#####	Secateurs	Benodet				13.74			
#####	Mutec Power USB cable male t	chambers				15.82			
#####	Walsall Wheelbarrow	Benodet				33.33			
#####	Avaya Telephone System	chambers				3440.00			
#####	Memorial Bench - Howe	Chapeldown Road				747.00			
#####	Body Camera	Benodet				195.21			
#####	Fuel Jerry Can	Benodet				19.98			
#####	Library Play Shed	Library				386.66			
#####	Cafe Items	library				844.24			
#####	Dyson Vacuum Cleaner	chambers				374.16			
#####	Baby Changing Unit	Chambers				94.99			
#####	Petrol Leaf Blower	Benodet				30.00			
#####	Electric Garden Waste shredder	Benodet				25.00			
#####	Wooden Planters	Harvey Street				834.00			
#####	Laptop for TC & RFO	Chambers				580.00			
#####	Christmas Tree Lights	Chambers				243.00			
#####	Grit Bin	Benodet				224.00			
#####	NHS Christmas Light	Chambers				120.00			
#####	Samsung Tablet 8"	Benodet				225.00			
#####	Samsung Tablet 8"	Benodet				225.00			
#####	Samsung Tablet	Benodet				225.00			
#####	Tennis Court Posts	tennis courts				182.49			
#####	Tennis Court Posts	tennis courts				182.49			
#####	Tennis Court Net	tennis courts				115.83			
#####	Tennis Court Net	tennis courts				115.83			
#####	Lap top - Ops Manager	chambers				745.00			
#####	Tablet Case Robust	benodet				18.83			
#####	Tablet Case Robust	Benodet				18.83			
#####	WWII Memorial Bench - Pearce	Harvey Hill				952.00			
#####	EVC Car Charging Point	Benodet				910.00			
#####	Ergonomic Keyboard and mouse	chambers				49.99			
#####	Laptop stand	chambers				14.99			
#####	Laptop Stand	Chambers				15.99			
#####	Ergonomic wireless mouse	library				9.88			
#####	Bosch Cordless Vacuum Cleaner	library				132.50			
#####	Samsung Galaxy Phone	Mobile				20.00			
#####	Makita Drill DHP482RTWJ	chambers				165.79			
#####	Mountfield Ride On Mower	Benodet				1249.17			

#####	Loading ramps	van				579.00					
#####	Makita Drill Bit Set	chambers				22.95					
#####	Hand Sanitiser Stations x 3	chambers				262.50					
#####	Charging Cables - Van	benodet				137.46					
#####	Ford Transit Custom	Benodet				51133.00					
#####	Fire Extinguisher	van				12.08					
#####	Tower Table Top Oven	library				49.96					
#####	Litter Rangers Kit Adult x 2	Benodet				181.75					
#####	Litter Ranger Kids Kits x 2	benodet				213.33					
#####	Armoured Fuel Box	van				132.13					
#####	Van Seat Covers	van				19.99					
#####	Spill Kit	van				16.66					
#####	Torque Wrench	benodet				23.99					
#####	Hex Bits	chambers				12.49					
#####	Lockable Notice boards x2	pub con				49.99					
#####	Picnic Benches x 2 Skate Park	skate park				920.00					
#####	Skate Park Storage Box & Tools	skate park				250.00					
#####	Picnic Benches x 3	parks				1380.00					
#####	Van Key Safe	benodet				12.25					
#####	Grease Gun	benodet				7.49					
#####	Van graphics	van				280.00					
#####	Rubber van mats	van				89.98					

<b>LEASED ITEMS FOR INSURANCE</b>			2,030,829	2,147,557	2,195,754	2,268,159	0	5,614	50,274
01/08/2016	Photocopier	Town Clerks Office		10,021	10,021	10,021			
31/10/2017	Telephone System	1-3 Buller Road		1,648	1,648	1,648			
			<b>2,029,480</b>	<b>2,159,226</b>	<b>2,207,423</b>	<b>2,279,828</b>			
	<b>Gross Total</b>		<b>2,029,480</b>	<b>2,159,226</b>	<b>2,207,423</b>	<b>2,279,828</b>			
	<b>Less Library etc</b>			<b>102839</b>	<b>102839</b>	<b>102839</b>			
	<b>Total Net</b>		<b>2,029,480</b>	<b>2,056,387</b>	<b>2,104,584</b>	<b>2,176,989</b>			

**Less Leased Items:**

01/08/2016	Photocopier	Town Clerks Office		10,021	10,021	10,021
31/10/2017	Telephone System	1-3 Buller Road		1,648	1,648	1,648
#####	Ford Transit Custom	Benodet				51133

**Total for Accounts**

<b>2,029,480</b>	<b>2,044,718</b>	<b>2,092,915</b>	<b>2,114,187</b>
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