

TORPOINT TOWN COUNCIL												
FIXED ASSET REGISTER - FOR THE 2023-24 FINANCIAL YEAR												
	DESCRIPTION	LOCATION	VALUE (£) 31/03/2018	VALUE (£) 31/03/2019	VALUE (£) 31.03.2020	VALUE (£) 31.03.21	VALUE (£) 31.03.22	VALUE (£) 31.03.23	ASSET CON SURVEY	REPAIRS Replacemen	ASSET LIFE (YRS)	DEPREC APPLIED
01/04/1974	Street Furniture (17)	Various Locations (Updated - Mar 2018)	8,905	8,705	8,705	8,705	8,705	8,705				
01/04/1976	Town Hall Complex (inc Kitchen equip)*	York Road/Buller Road	1,727,762	1,726,962	1,726,962	1,726,962	1,726,962	1,726,962	FreezerW/O	1,400	20	21,000
01/04/1975	Civic Regalia	Mayors Parlour	16,468	16,468	16,468	16,468	16,468	16,468			20	
01/04/1980	General Equipment	Town Hall	20,658	20,658	20,658	20,658	20,658	20,658	Ladder W/O 08/08/201		20	7,829
01/04/1980	Sideboard	Mayors Parlour	1,873	1,873	1,873	1,873	1,873	1,873			50	
20/08/1999	Public Seat	Marine Drive	835	835	835	835	835	835				
05/07/1999	Computer Chair	Clerks Office	107	107	107	107	107	107			10	43
17/09/1999	Kettle & Coffee Maker	Council Buildings	50	50	50	50	50	50			20	50
20/04/2004	Crockery & Utensils	Council Buildings	2,228	2,228	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	1,455	1,455		73	20	
20/07/2000	Chairs	Council Buildings	2,142	2,142	2,142	2,142	2,142	2,142		214	10	
16/11/2000	Folding Tables	Council Buildings	502	502	502	502	502	502		50	10	
21/06/2001	Public Seat	Chapeldown Road	896	896	896	896	896	896				
01/09/2002	Computer System	Town Clerk's Office	1,250	1,250	0				Written off			
01/09/2002	Office Furniture	Town Hall	1,212	1,212	1,212	1,212	1,212	1,212		121	10	
01/09/2002	Other Furniture/Equipment	Town Hall	594	594	594	594	594	594		59	10	
01/09/2002	Ink Jet Fax/Copier	Town Hall	214	214	0				Written off			
01/09/2002	Other Electrical Equipment (<£150)	Town Hall	594	594	594	594	594	594		119	5	
15/05/2003	Vacuum Cleaner	Town Hall	176	176	0				Written off			
17/07/2006	Millennium Beacon	Garage, rear of 7 Roberts Avenue.	3,721	3,721	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	1,489	1,489	Priori	100	20	74
17/07/2006	Ellis Memorial	Sparrow Park	6,449	6,449	6,449	6,449	6,449	6,449		1,500		
01/04/2007	Public Seat	Sainsburys	868	868	868	868	868	868				
01/11/2007	Skatepark Equipment	Thanckes Park	85,344	85,344	85,344	85,344	85,344	85,344		626	30	7,823
01/02/2009	Seat	Antony Road Flats	656	656	656	656	656	656				
30/03/2009	Bus Shelter	Trevol Road	4,124	0	0				Written off	(23/08/2018)		
01/08/2009	Band Stand	Benodet Park	9,126	9,126	9,126	9,126	9,126	9,126	Roof repairs	150		
01/08/2009	Georgian Benches	Benodet Park	6,511	6,511	6,511	6,511	6,511	6,511				
01/08/2009	Tea Hut/Garage	Benodet Park	77,203	77,203	77,203	77,203	77,203	77,203	Equipment	200	10	
15/01/2010	Recording System	Town Hall	804	804	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	3,376	3,376			20	2,363
01/04/2011	Grit Bin	Cedar Drive	136	136	136	136	136	136			20	48
15/05/2011	Cycle Stands	Sparrow Park	151	151	151	151	151	151			30	35
31/12/2011	Tables/Chairs/Cutlery	Town Hall	2,150	2,150	2,150	2,150	2,150	2,150				
06/06/2012	Disabled Access Lift	Council Chambers (not included at time of install)	3,000	3,000	3,000	3,000	3,000	3,000				
01/11/2012	Cones and Signage	Town Hall	768	768	768	768	768	768				461
17/09/2013	Scaffold Tower	Garage, rear of 7 Roberts Avenue.	412	412	412	412	412	412	Security Mk		15	137
14/10/2013	Memorial Bench	Marine Drive	692	692	692	692	692	692				
19/03/2014	Memorial Bench	Torpoint Athletic FC,The Mill	784	784	784	784	784	784				
08/05/2014	Leaf Blower	Benodet Park	80	80	80	0	0	0	W/O		5	64
18/08/2014	Memorial Bench	Marine Drive	756	756	756	756	756	756				
16/09/2014	Computer Equipment/Server	Town Clerk's Office(revised Sept 2014)	1,171	1,171	1,171	1,171	1,171	1,171			5	1,025
15/10/2014	Sam Basset Memorial Bench	Sparrow Park	750	750	750	750	750	750				
04/12/2014	Memorial Bench	Chapeldown Road	804	804	804	804	804	804				
16/02/2015	Memorial Bench	Chapeldown Road	750	750	750	750	750	750				
10/03/2015	Litter Bins (2)	Benodet Park	437	437	437	437	437	437				215
23/04/2015	CCTV Camera	Benodet Park	1,910	1,910	1,910	1,910	1,910	1,910			10	573
15/07/2015	Makita Combi Drill in Case	Benodet Park	131	131	131	131	131	131			10	39
20/08/2015	Diplay Boards & Carry bags (2)	Council Buildings	245	245	245	245	245	245			20	37
31/08/2015	Pull Up Banners (2)	Council Buildings	200	200	200	200	200	200				
22/09/2015	Vacuum Cleaner	Council Buildings	210	210	210	210	210	210			5	126
22/09/2015	Defibrillator with CPR Advisor	Clifford Motors, Antony Road	1,149	1,149	1,149	1,149	1,149	1,149	Pad repl.	650		
01/10/2015	Back up system for TC's computer	Town Clerk's office	250	250	250	250	250	250			4	188
12/11/2015	Chillers/Refrigerators (2)	Council Buildings - Kitchen	1,100	1,100	1,100	1,100	1,100	1,100			10	330
08/01/2016	Laptop (for use in Committee Room)	TC's office	580	580	580	580	580	580			4	435
08/01/2016	Projector & Screen for planning	Committee Room	1,800	1,800	1,800	1,800	1,800	1,800		100	6	600
01/02/2016	Memorial Bench	Chapeldown Road	751	751	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	308	308		45	6	231
20/07/2016	Bus Shelters (2)	Trevol Road (1 x Roeselare Ave - 1 x Cedar Drive)	5,998	5,998	5,998	5,998	5,998	5,998		50	10	1,200
15/08/2016	Caravan - First Aid	Torpoint AFC, The Mill, Torpoint	1	1	1	1	1	1			10	150
20/10/2016	Billy Goat (Leaf and Litter Collector)	Benodet Park	870	870	870	0	0	0	W/O		8	218
17/11/2016	Memorial Bench	Ferry Street	806	806	806	806	806	806				
13/12/2016	Christmas Lights 2 sets	Fore Street/Festive Lighting (for storage)	1	1	1	1	1	1			10	120
15/04/2017	Gazebo	Benodet Park	494	494	494	494	494	494			10	99
14/05/2017	Floor Buffer	Town Hall	350	350	350	350	350	350			10	263
08/11/2017	Studiomaster Walkabout Sound System	Town Hall	215	215	215	215	215	215			10	43
21/12/2017	Memorial Bench	Chapeldown Road, Torpoint	625	625	625	625	625	625				
08/01/2018	Computer	RFO Office	469	469	469	469	469	469			4	
15/02/2018	Bus Shelter	Harvey Street	2,724	2,724	2,724	2,724	2,724	2,724			10	272
15/02/2018	Bus Shelter	Goad Avenue	2,500	2,500	2,500	2,500	2,500	2,500			10	250
05/03/2018	5 x Double radio packs c/w 10 x ear pieces	Town Hall	1,000	1,000	1,000	1,000	1,000	1,000			8	125
16/03/2018	Memorial Bench - Cattermole	Marine Drive, Torpoint	786	786	786	786	786	786				
16/03/2018	Memorial Bench - Creek	Chapeldown Road, Torpoint	800	800	800	800	800	800				
16/03/2018	Council Bench	St John Ambulance Hall, Marine Drive	689	689	689	689	689	689				
28/03/2018	Refreshment Cooler	Town Hall	480	480	480	480	480	480			10	48
28/03/2018	Glass Washer	Town Hall	866	866	866	866	866	866			10	87
10/06/2018	Computer and accessories Admin Asst	Administration Assistants Office		762	762	762	762	762				
10/06/2018	Husqvarna 525RXT 25cc Strimmer	Benodet Park		315	315	315	315	315				
10/06/2018	Husqvarna 525RXT 25cc Strimmer	Benodet Park		315	315	315	315	315				
21/06/2018	Bus Shelter	Goad Avenue (Junc Trevol Road)		2,500	2,500	2,500	2,500	2,500				
11/07/2018	Body Camera	Caretaker/Town Hall		143	143	143	143	143				
08/08/2018	Skymaster Ladder	Town Hall		215	215	215	215	215				
23/08/2018	Bus Shelter	Site of former Bus Depot, Trevol Road		4,278	4,278	4,278	4,278	4,278				
18/10/2018	Salt Bin	North Hill, North Road		188	188	188	188	188				
21/12/2018	Freezer	Kitchen, Buller Road (Replacement)		166	166	166	166	166				
01/03/2019	Books (Loaned from Cornwall Council)	Library, Fore Street, Torpoint (CC Loaned valuation)		70,200	70,200	70,200	70,200	70,200				
01/03/2019	IT Equip (Loaned from Cornwall Council)	Library, Fore Street, Torpoint (CC Loaned valuation)		32,639	32,639	32,639	32,639	32,639				
01/03/2019	General Equip (Donated by CC)	Library, Fore Street, Torpoint		10,000	10,000	10,000	10,000	10,000				
21/03/2019	Roving Microphone	Town Hall, Torpoint		131	131	131	131	131				
23/05/2019	vertical blinds x 2	Library Torpoint			334	334	334	334				
23/05/2019	Refurbish Library various	Library Torpoint			31278	31278	31278	31278				
23/05/2019	Various Furniture	Library Torpoint			3000	3000	3000	3000				
23/05/2019	TV 55" & wall bracket	Library Torpoint			399	399	399	399				
28/05/2019	water heater kitchen	Library Torpoint			426	426	426	426				
28/05/2019	water heater café	Library Torpoint			696	696						

22/11/2019	Bench (no plaque)	Chapeldown Road					756	756	756	756									
20/12/2019	2 x 1.2m Artificial Xmas Tree	Council Chambers					142	142	142	142									
20/12/2019	Badgy Card Printer	Council chambers					200	200	200	200									
17/01/2020	tall tambour cupboard	Council Chambers					65	65	65	65									
17/01/2020	Under pedestal drawer unit	Council Chambers					30	30	30	30									
17/01/2020	Whiteboard	Council Chambers					12	12	12	12									
24/02/2020	Memorial Bench - Halliday	Marine Drive, Torpoint					747	747	747	747									
20/04/2020	NHS Flag	council chambers						62.50	62.50	62.50									
01/06/2020	Memorial Bench - Lions Bench	Chapeldown Road						450.00	450.00	450.00									
03/06/2020	Surface Temperature Probe	chambers						33.02	33.02	33.02									
03/06/2020	Plastic PPE Screen	Library						134.07	134.07	written off									
04/06/2020	Litter Picker Grab	Benodet						10.12	10.12	10.12									
08/06/2020	Makita Cordless Sander	Chambers						99.92	99.92	99.92									
08/06/2020	Cordless Phone	Chambers						43.12	43.12	43.12									
10/06/2020	Concrete Plinth	Chapeldown Road						286.00	286.00	286.00									
23/06/2020	Web Camera - TC & RFO	chambers						22.48	22.48	22.48									
25/06/2020	40mm Laminated padlock x3	fore street						11.24	11.24	11.24									
25/06/2020	40mm Laminated padlock x3	fore street						11.24	11.24	11.24									
25/06/2020	welded chain x 42mm BZP	fore street						5.16	5.16	5.16									
25/06/2020	Welded Chain 42mm	fore street						5.16	5.16	5.16									
25/06/2020	Welded Chain 42mm	fore street						5.16	5.16	5.16									
25/06/2020	Welded Chain 42mm	fore street						5.16	5.16	5.16									
25/06/2020	Welded Chain 42mm	fore street						5.16	5.16	5.16									
25/06/2020	Welded Chain 42mm	fore street						5.16	5.16	5.16									
25/06/2020	Welded Chain 42mm	fore street						5.16	5.16	5.16									
25/06/2020	Welded Chain 42mm	fore street						5.16	5.16	5.16									
08/07/2020	Hand Sanitiser Stations x 7	fore street						724.78	724.78	724.78									
17/07/2020	Social Distancing Stencils x 2	chambers						170.00	170.00	170.00									
17/07/2020	WW1 bench seat c/w feet Black /Red	Harvey Street						896.00	896.00	896.00									
17/07/2020	Stainless steel plaque 120x 80mm	Harvey Street						49.00	49.00	49.00									
16/07/2020	Artificial Grass - Library	Library						468.38	468.38	468.38									
17/07/2020	Wooden construction - Library	Library						195.02	195.02	195.02									
25/07/2020	Lions Bench Plaque	Chapeldown Road						40.00	40.00	40.00									
04/08/2020	Branch Loppers	Benodet						24.15	24.15	24.15									
04/08/2020	Secateurs	Benodet						13.74	13.74	13.74									
10/08/2020	Mutec Power USB cable male to female 10m	chambers						15.82	15.82	15.82									
13/08/2020	Walsall Wheelbarrow	Benodet						33.33	33.33	33.33									
17/08/2020	Avaya Telephone System	chambers						3440.00	3440.00	3440.00									
26/08/2020	Memorial Bench - Howe	Chapeldown Road						747.00	747.00	747.00									
01/09/2020	Body Camera	Benodet						195.21	195.21	195.21									
10/09/2020	Fuel Jerry Can	Benodet						19.98	19.98	19.98									
15/09/2020	Library Play Shed	Library						386.66	386.66	386.66									
18/09/2020	Cafe Items	library						844.24	844.24	844.24									
25/09/2020	Dyson Vacuum Cleaner	chambers						374.16	374.16	374.16									
12/10/2020	Baby Changing Unit	Chambers						94.99	94.99	94.99									
19/10/2020	Petrol Leaf Blower	Benodet						30.00	30.00	30.00									
19/10/2020	Electric Garden Waste shredder	Benodet						25.00	25.00	25.00									
20/10/2020	Wooden Planters	Harvey Street						834.00	834.00	834.00									
20/10/2020	Laptop for TC & RFO	Chambers						580.00	580.00	580.00									
23/10/2020	Christmas Tree Lights	Chambers						243.00	243.00	243.00									
03/12/2020	Grit Bin	Benodet						224.00	224.00	224.00									
03/12/2020	NHS Christmas Light	Chambers						120.00	120.00	120.00									
08/01/2021	Existing play park equipment	Cambridge Field						48350.64	48350.64	48350.64									
08/01/2021	Existing play park equipment	Thanckes Park						51015.78	51015.78	51015.78									
08/01/2021	Existing play park equipment	Borough Park						49526.68	49526.68	49526.68									
08/01/2021	Existing play park equipment	Chestnut Close						19889.82	19889.82	19889.82									
08/01/2021	Existing tennis courts	Tennis courts and hut						25000.00	25000.00	25000.00									
08/01/2021	Samsung Tablet 8"	Benodet						225.00	225.00	225.00									
08/01/2021	Samsung Tablet 8"	Benodet						225.00	225.00	225.00									
19/01/2021	Samsung Tablet	Benodet						225.00	225.00	225.00									
21/01/2021	Tennis Court Posts	tennis courts						182.49	182.49	182.49									
21/01/2021	Tennis Court Posts	tennis courts						182.49	182.49	182.49									
21/01/2021	Tennis Court Net	tennis courts						115.83	115.83	115.83									
21/01/2021	Tennis Court Net	tennis courts						115.83	115.83	115.83									
25/01/2021	Lap top - Ops Manager	chambers						745.00	745.00	745.00									
26/01/2021	Tablet Case Robust	benodet						18.83	18.83	18.83									
26/01/2021	Tablet Case Robust	Benodet						18.83	18.83	18.83									
19/02/2021	WWII Memorial Bench - Pearce	Harvey Hill						952.00	952.00	952.00									
19/02/2021	EVC Car Charging Point	Benodet						910.00	910.00	910.00									
23/02/2021	Ergonomic Keyboard and mouse	chambers						49.99	49.99	49.99									
23/02/2021	Laptop stand	chambers						14.99	14.99	14.99									
23/02/2021	Laptop Stand	Chambers						15.99	15.99	15.99									
23/02/2021	Ergonomic wireless mouse	library						9.88	9.88	9.88									
01/03/2021	Bosch Cordless Vacuum Cleaner	library						132.50	132.50	132.50									
01/03/2021	Samsung Galaxy Phone	Mobile						20.00	20.00	20.00									
08/03/2021	Makita Drill DHP482RTWJ	chambers						165.79	165.79	165.79									
09/03/2021	Mountfield Ride On Mower	Benodet						1249.17	1249.17	1249.17									
15/03/2021	Loading ramps	van						579.00	579.00	579.00									
15/03/2021	Makita Drill Bit Set	chambers						22.95	22.95	22.95									
15/03/2021	Hand Sanitiser Stations x 3	chambers						262.50	262.50	262.50									
16/03/2021	Charging Cables - Van	benodet						137.46	137.46	137.46									
17/03/2021	Ford Transit Custom	Benodet						51133.00	51133.00	51133.00									
17/03/2021	Fire Extinguisher	van						12.08	12.08	12.08									
18/03/2021	Tower Table Top Oven	library						49.96	49.96	49.96									
24/03/2021	Litter Rangers Kit Adult x 2	Benodet						181.75	181.75	181.75									
24/03/2021	Litter Ranger Kids Kits x 2	benodet						213.33	213.33	213.33									
24/03/2021	Armoured Fuel Box	van						132.13	132.13	132.13									
24/03/2021	Van Seat Covers	van						19.99	19.99	19.99									
25/03/2021	Spill Kit	van						16.66	16.66	16.66									
25/03/2021	Torque Wrench	benodet						23.99	23.99	23.99									
25/03/2021	Hex Bits	chambers						12.49	12.49	12.49									
26/03/2021	Lockable Notice boards x2	pub con						49.99	49.99	49.99									
26/03/2021	Picnic Benches x 2 Skate Park	skate park						920.00	920.00	920.00									
26/03/2021	Skate Park Storage Box & Tools	skate park						250.00	250.00	250.00									
26/03/2021	Picnic Benches x 3	parks						1380.00	1380.00	1380.00									
26/03/2021	Van Key Safe	benodet						12.25	12.25	12.25									
26/03/2021	Grease Gun	benodet						7.49	7.49	7.49									
29/03/2021	Van graphics	van						280.00	280.00	280.00									
29/03/2021	Rubber van mats	van						89.98	89.98	89.98									

