

Fixed Asset Register 2023-2024

Box 9 on
Annual Return
31/03/2023

Description of Asset		Date	Location	Additions	Disposals	Asset	Notes
Buildings	St Annals House	unknown	St Annals House, Belle Vue Road			£ 3,551,027.00	from 2021 asset
Buildings	6 Market Street	unknown	6 Market Street			£ 269,053.00	from 2021 asset
Buildings	Rheola House	unknown	Rheola House, Belle Vue Road			£ 1,475,513.00	from 2021 asset
Buildings	The Pavillion, Steam Mills	unknown	The Pavillion, Steam Mills			£ 204,616.00	from 2021 asset
Buildings	The Tower & Triangle, Market Street	unknown	Market Street			£ 369,177.00	from 2021 asset
Buildings	The Wesley	01.02.2022	The Wesley, Belle Vue Road			£ 225,000.00	purchase price 2022 (added to asset register in 2023.)
Buildings	Dockham Road building	30.06.2022	Dockham Road			£380,000.00	purchase price 2022
Fixtures/Fittings	Solar PV Panels	04.06.2022	St Annals House			£27,878.05	purchase price 2022
Fixtures/Fittings	Boiler	03.11.2022	Dockham Road			£27,147.00	purchase price 2022
Fixtures/Fittings	Fire alarm system installation	24.05.2023	Dockham Road	£ 14,202.35		£14,202.35	purchase price 2023
Fixtures/Fittings	St Annals Intruder Alarm	15.09.2023	St Annals House	£ 2,080.00		£2,080.00	purchase price 2023
Fixtures/Fittings	Emergency lighting installation	30.06.2023	Dockham Road	£ 5,780.14		£5,780.14	purchase price 2023
Fixtures/Fittings	Drainage System Skatepark	02.10.2023	Miners Welfare Playing Field	£ 128,457.10		128457.10	purchase price 2023
Fixtures/Fittings	Electric door opening system	26.04.23	St Annals House	£ 2,885.73		£2,885.73	purchase price 2023
Fixtures/Fittings	Carpet tiles	03.05.23	St Annals House	£ 4,216.67		£4,216.67	purchase price 2023
Fixtures/Fittings	Rheola House Intruder Alarm	15.09.23	Rheola House	£ 2,140.00		£2,140.00	purchase price 2023
Fixtures/Fittings	Carpet tiles	15.08.23	St Annals House	£ 3,045.00		£3,045.00	purchase price 2023
Fixtures/Fittings	Velux windows replacement	02.02.2024	St Annals House	£ 8,650.83		£8,650.83	purchase price 2024
Fixtures/Fittings	Flooring	16.01.2024	St Annals House	£ 7,750.00		£7,750.00	purchase price 2024
Fixtures/Fittings	Solar PV Panels	09.01.2024	Market Street	£ 7,475.19		£7,475.19	purchase price 2024
Fixtures/Fittings	Stage Refurbishment	2024	The Wesley	£ 1.00		£1.00	purchase price 2024 - funded by Enovert Community Trust grant
Regalia	Mayors Insignia & Chain of Office	unknown	Town Council			£2,750	from 2021 asset
Machinery	Garden machinery, maintenance equipment, tools	unknown	Store			£ 9,136.00	from 2021 asset
Town	Bus shelter/street furniture	unknown	Various			£36,609.00	from 2021 asset
Town	Secure units	unknown	Belle Vue Centre			£4,000.00	from 2021 asset
Town	Speakers	10.04.2022	Triangle			£975.00	purchase price 2022
Town	Queen's Jubilee Beacon	30.01.2022	Clock Tower			£1.00	Donation from Grails Engineering
Town	Christmas lights purchase	22.06.2022	Storage			£12,409.20	purchase price 2022
Town	Vehicle DY69 YYH	04.07.2022	Belle Vue Centre			£16,800.00	purchase price 2022
Town	Steam Mills Play Equipment	23.08.2022	Steam Mills			£56,932.14	purchase price 2022
Town	Steel store	24.10.2022	Steam Mills			£3,348.00	purchase price 2022
Town	Railings and gates	31.08.2022	In storage			£ 8,499.60	purchase price 2022
Town	Road cable protector ramps	14.04.23	In storage	£ 270.68		£ 270.68	purchase price 2023
Town	Steel store	17.01.2024	Steam Mills	£ 2,250.00		£ 2,250.00	purchase price 2024
Town	Skatepark & Lighting	21.12.2024	Miners Welfare Playing Field	£ 293,024.44		£ 293,024.44	purchase price 2023-2024
Town	Defibrillator & heated cabinet	16.02.2024	Belle Vue Centre	£ 750.00		£ 750.00	purchase price 2024
Town	Fusee Wall Clock	01.11.2023	Belle Vue Centre	£ 200.00		£ 200.00	purchase price 2024
Town	Vehicle VX64 JRZ	28.02.2024	Belle Vue Centre	£ 4,500.00		£ 4,500.00	purchase price 2024
Town	Replacement bus shelter	19.09.23	Lower High Street	£ 3,545.00		£ 3,545.00	purchase price 2023
Town	CCTV Market Street	30.08.2023	Market Street	£ 1,175.00		£ 1,175.00	purchase price 2023
Town	Outdoor security camera	24.01.2024	Outdoor security camera	£ 79.00		£ 79.00	purchase price 2024
Town	Electric Vehicle Charges	30.08.23	Belle Vue Centre	£ 8,701.00		£ 8,701.00	purchase price 2023
Office Equip	2 mobile CCTV & acer equipment	unknown	Various/Belle Vue Centre			£6,568.00	from 2021 asset
Office Equip	Laptop and monitor (Estates Manager)		Belle Vue Centre			£ 549.20	purchase price 2022. Laptop screen issue 2023.
Office Equip	Councillor ipads		various/Belle Vue Centre			£ 4,889.85	purchase price 2021
Office Equip	Live Stream Camera	12.10.2022	Belle Vue Centre			£469.48	purchase price 2022
Office Equip	Lenova Ideapad 3i 15.6in	31.05.2023	Belle Vue Centre			£599.99	purchase price 2023
Office Equip	Broadband equipment	12.10.2023	Belle Vue Centre			£ 551.69	purchase price 2023
war memorial	Bronze statue	Triangle	Market Street			£ 42,270.00	from 2021 asset
war memorial	War memorial	Triangle	Market Street			£129,674.00	from 2021 asset
Building	Forest Fitness Centre	Forest High				£1,057,727.00	from 2021 asset
Town Crier	Brass Bell	31.03.2022	Offices			£57.30	purchase price 2022
Town Crier	Livery	26.01.2023				£1,500.00	purchase price 2022
	Assets considered to be portable, attractive or of community significance.						
	None in addition to any listed above that may also fit this description						

-	Other Assets (min. purchase or resale value of £100)					
	None in addition to any listed above that may also fit this description					
-	Long term investments, shares and loans made by CTC					
	None					
			£ 501,179.13		£ 8,298,454.53	