

ASSETS BY CODE

Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
BU01	Amenity Block	West Clewes	24,873.00	24,873.00	634,245.00
BU02	Pavilion	West Clewes	8,900.00	8,900.00	0.00
BU03	Recreation Ground	West Clewes	1.00	1.00	0.00
BU04	Allotments	Radstock Road	1.00	1.00	0.00
BU05	Garden of Friendship	Catholic Church	8,534.00	8,534.00	0.00
BU06	Path Work and Gate	Wellow Brook	1,931.00	1,931.00	0.00
BU07	Clubhouse	West Clewes	597,747.00	597,747.00	0.00
BU08	Changing Rooms	West Clewes	1.00	1.00	0.00
CA01	Car Park	West Clewes	47,165.00	47,165.00	0.00
CA02	Oliver Brookes Painting	Town Hall	681.00	681.00	0.00
CA03	Mayoral Chain	Town Council Office	3,596.00	3,596.00	6,830.00
CA04	Mayoral Robe	Town Council Office	1,264.00	1,264.00	0.00
CA05	Wall Mounted Flag Poles	Town Hall	2.00	2.00	0.00
CA06	Junior Goal Posts	West Clewes	348.00	348.00	0.00
CA07	Cradle Seat Swings	West Clewes	1,628.00	1,628.00	63,687.00
CA08	Large Multi-Play Unit	West Clewes	10,000.00	10,000.00	0.00
CA09	Outdoor Gym	West Clewes	37,000.00	37,000.00	90,351.00
CA10	Rocking Horse	West Clewes	524.00	524.00	0.00
CA11	Small Multi-play Unit	West Clewes	4,000.00	4,000.00	0.00
CA12	Swings Flat Seat	West Clewes	1,577.00	1,577.00	0.00
CA13	Teen Shelter	West Clewes	6,750.00	6,750.00	0.00
CA14	West Clewes Play Equipment	West Clewes	19,500.00	19,500.00	0.00
CA15	Youth Shelter	West Clewes	2,250.00	2,250.00	0.00
CA16	Telephone Box	Town Park	1.00	1.00	3,263.00
CA17	Totem Sign	Wellow Brook	3,249.00	3,249.00	0.00
CA18	Wellow Brook Walk Signage	Wellow Brook	7,265.00	7,265.00	0.00
CA19	Litter Bins and Benches	West Clewes	10,993.00	10,993.00	36,868.00
CA20	Town Hall	Town Hall	1.00	1.00	3,157,412.00
EQ01	Bike Stands	West Clewes	225.00	225.00	0.00
EQ04	CCTV Camera - West Clewes	West Clewes	1.00	1.00	2,818.00
EQ05	Shipping Container	Town Park	1,250.00	1,250.00	0.00
EQ06	Water Bowser	Flowers by Nicola	499.00	499.00	0.00
EQ08	Defibrillator	Town Park	2,540.00	2,540.00	6,489.00
EQ09	Defibrillator and Cabinet - West Clewes	West Clewes	1,541.00	1,541.00	0.00
EQ10	Defibrillator - Barons	Barons	1,541.00	1,541.00	0.00
EQ11	Radiator	West Clewes	79.00	79.00	0.00
EQ12	Road Closure Kit	West Clewes	1.00	1.00	0.00
EQ13	Road Signs	West Clewes	1.00	1.00	0.00
EQ14	Salt Spreaders	West Clewes	1.00	1.00	0.00
EQ15	Market Umbrella Kit	West Clewes	12,399.00	12,399.00	16,991.00
EQ16	Echo ES Leaf Vacuum	Amenity Block	1.00	1.00	0.00
EQ17	Kawaski Strimmer	Amenity Block	1.00	1.00	0.00
EQ18	Toro Timemaster Mower	Amenity Block	1.00	1.00	0.00
EQ19	2 x PC Monitors	Town Council Office	179.00	179.00	0.00
EQ20	Assistant Clerk PC	Town Council Office	529.00	529.00	0.00
EQ21	Canon Cameras	Town Hall	74.00	74.00	0.00
EQ22	Clerks PC	Town Council Office	529.00	529.00	0.00
EQ23	Conference Phone	Town Hall	618.00	618.00	0.00
EQ24	Guillotine	Town Council Office	960.00	960.00	0.00
EQ25	HP Server	Town Council Office	1,601.00	1,601.00	0.00
EQ28	Monitor	Town Council Office	69.00	69.00	0.00
EQ29	Office Chairs	Town Council Office	335.00	335.00	13,864.00
EQ30	Office Mobile 1	Town Council Office	74.00	74.00	0.00
EQ31	Office Mobile - 2	Town Council Office	75.00	75.00	0.00
EQ32	PC Clerk	Town Council Office	345.00	345.00	0.00
EQ33	Epson Projector	Town Hall	404.00	404.00	0.00

ASSETS BY CODE

Asset Code	Description	Location	Original Cost	Current Value	Insurance Value
EQ34	Projector NEC	Town Hall	410.00	410.00	0.00
EQ35	Projector Screen Nobo	Town Hall	145.00	145.00	0.00
EQ36	Radios and Chargers	Town Council Office	1,217.00	1,217.00	0.00
EQ37	Safe	Town Hall	575.00	575.00	0.00
EQ38	Rexel Shredder	Town Council Office	368.00	368.00	0.00
EQ39	Telephone System	Town Council Office	2,392.00	2,392.00	0.00
EQ40	UPS Battery	UPS Battery	449.00	449.00	0.00
EQ43	TV	Town Council Office	291.00	291.00	0.00
EQ44	Wireless Speaker	Town Hall	75.00	75.00	0.00
EQ46	Long Reach Hedge Trimmer	West Clewes	565.00	565.00	0.00
EQ47	Steel Cupboard Lockable	Town Council Office	288.50	288.50	0.00
EQ48	Van	Allotments	7,700.00	7,700.00	0.00
EQ49	Litter Pickers	Town Council Office	18.00	18.00	0.00
EQ50	Short Reach Hedge Trimmer	West Clewes	565.00	565.00	3,900.00
EQ51	Steel Cupboard Lockable	Town Council Office	288.50	288.50	0.00
EQ52	White Bookshelf	Town Council Office	20.00	20.00	0.00
EQ53	HP ProBook - Town Clerk's Laptop	Town Council Office	660.00	660.00	0.00
EQ54	HP ProBook Laptop for the Deputy Clerk	[BLANK]	660.00	660.00	0.00
EQ55	Laptop- Office Manager	Town Council Office	901.32	901.32	6,000.00
EQ56	HP Laptop	Town Council Office	925.86	925.86	0.00
IA01	Cafe Barrier	Town Hall	319.00	319.00	0.00
IA02	Flying Banner	Town Hall	398.00	398.00	0.00
IA03	Water Tanks	Allotments	440.00	440.00	0.00
IA04	Benches	West Clewes	3.00	3.00	0.00
IA05	Bench	Welton Green	558.00	558.00	0.00
IA06	Bench	Millards Hill	435.00	435.00	0.00
IA07	Benches	Garden of Friendship	2,169.00	2,169.00	0.00
IA08	Benches	Town Park	1,446.00	1,446.00	0.00
IA09	Dog Bin	West Clewes	1.00	1.00	0.00
IA10	Litter Bin	Pit Patch	109.00	109.00	0.00
IA11	Litter Bins	Hillside Avenue	218.00	218.00	0.00
IA12	Litter Bins	West Clewes	218.00	218.00	0.00
IA13	Litter Bin	Garden of Friendship	588.00	588.00	0.00
IA14	Litter Bins	Town Park	1,176.00	1,176.00	0.00
IA15	Litter Bins	Greenway	2,919.00	2,919.00	0.00
IA16	Car Park Entrance Signs	Somer Centre	274.00	274.00	0.00
IA17	Entrance Sign	Allotments	218.00	218.00	0.00
IA18	Entrance Signs	West Clewes	966.00	966.00	0.00
IA19	Bee Hive	Hollies Garden	114.00	114.00	0.00
IA20	Poppies	Town Council Office	124.00	124.00	0.00
IA21	Planters	High Street, Midsomer Norton	3.00	3.00	0.00
IA22	Coal Truck	BT Exchange South Road	987.00	987.00	0.00
IA23	Jubilee Planter	High Street, Midsomer Norton	1,079.00	1,079.00	0.00
IA24	Gateway Signs	Various	4,000.00	4,000.00	0.00
IA26	Standpipes	Hollies Garden	1.00	1.00	0.00
IA27	Car Park Lights	West Clewes	1,720.00	1,720.00	0.00
IA28	Glass Noticeboard	Hollies Wall	1,788.00	1,788.00	0.00
IA29	Noticeboard	Town Park	498.00	498.00	0.00
IA31	Allotment Fencing	Allotments	3,660.00	3,660.00	0.00
IA32	Christmas Tree Fence	Town Hall	282.00	282.00	0.00
IA33	Pair of Iron Gates	Garden of Friendship	3,215.00	3,215.00	4,895.00
IA35	Palisade Fence	Garden of Friendship	1,590.00	1,590.00	0.00
IA36	Palisade Fence	St Chad's Well	1.00	1.00	0.00
IA37	Vehicle Gate	West Clewes	1.00	1.00	0.00
IA38	Wooden Gates	Town Hall	1.00	1.00	0.00

ASSETS BY CODE

<u>Asset Code</u>	<u>Description</u>	<u>Location</u>	<u>Original Cost</u>	<u>Current Value</u>	<u>Insurance Value</u>
IA39	West Clewes Fence	West Clewes	8,264.00	8,264.00	0.00
IA40	Floor for Shelter	West Clewes	342.00	342.00	0.00
IA41	Play Area Surface	West Clewes	12,518.00	12,518.00	0.00
IA42	Speed Camera	Various	3,780.00	3,780.00	0.00
IA43	CCTV Signs	St Chad's Well	84.00	84.00	0.00
IA44	Defibrillator Signs	Town Park	126.00	126.00	0.00
IA45	Finger Posts	Various	8,000.00	8,000.00	0.00
IA46	Litter Bin Signs	Various	47.00	47.00	0.00
IA47	Boundary Wall	West Clewes	17,860.00	17,860.00	0.00
IA48	Noticeboard - two door	Town Hall	1.00	1.00	0.00
TT01	Town Park	Town Park	0.00	0.00	0.00
TT02	St Chads	St Chad's Well	0.00	0.00	0.00
TT03	Silver Street Nature Reserve	Silver Stree Nature Reserve	0.00	0.00	0.00
TT04	Withies Lane Town Farm	Withies Lane	0.00	0.00	0.00
TT05	Withies Lane Orchard	Withies Lane	0.00	0.00	0.00
WM001	War Memorial	High Street, Midsomer Norton	1.00	1.00	98,728.00
WM003	Tommy	High Street, Midsomer Norton	650.00	650.00	0.00
WM334	Mining Figures	[BLANK]	3.00	3.00	618.00
TOTAL			<u>927,364.18</u>	<u>927,364.18</u>	<u>4,146,959.00</u>