

SHEPTON MALLET TOWN COUNCIL - ASSET REGISTER

Current Location	Item	No	Description	Cost Value	Insurance Value	Total	Date	Accounts Classification
BUILDINGS								
Collett Park	Bandstand	1	Bandstand	1	32,475	32,475	01/02/2003	Buildings
Market Place	Victorian Fountain	1	Victorian Fountain	1	10,991	10,991	02/02/2003	Buildings
Collett Park	Park Depot	1	Park Depot and Toilets	1	162,382	162,382	01/02/2003	Buildings
Collett Park	Park Shelter	1	Park Shelter	1	32,475	32,475	01/02/2003	Buildings
Market Place	Market Cross	1	BA4 5AZ - Grade II Listed Stone Building Market Cross	1	886,035	886,035	01/01/2016	Buildings
Town Environs	Cenotaph	1	War Memorial - Station Road	1	81,762	81,762	01/02/2003	Buildings
Market Place	The Shambles	1	The Shambles	1	23,258	23,258	01/02/2003	Buildings
Town Environs	Skate Park	1	Old Wells Road	125000	142,154	142,154	15/08/2017	Buildings
			Total	£125,007.00		£1,371,532		
Street Furniture								
High Street South	Town Clock	1	Town Clock	1	5,168	5,168	01/02/2003	Street Furniture
Collett Park	Notice Board	1	Green/metallic noticeboard	533	533	533	01/01/2019	Street Furniture
Collett Park depot	Notice Board	1	Wall Mounted	360	360	360	01/06/2016	Street Furniture
Town Environs	Notice Board	1	Highfield House - 50% Ownership	2000	2,000	2,000	01/07/2015	Street Furniture
Collett Park	Teddy Bear Litter Bins	2	Children's Play Area	400	200	200	01/07/2018	Street Furniture
Town Environs/Collett Park	Litter Bin	19	Litter/Combined Litter & Dog Bins	5424	5,424	5,424	01/03/2021	Street Furniture
Town Environs	Dog Waste Bins	23	Glasdon Retriever 35 Chute Top Red Base/Black Top	6208	6,208	6,208	01/03/2021	Street Furniture
Town Environs	Grit Bins	24	Grit Bins	3380	3,380	3,380	01/12/2019	Street Furniture
Town Environs	Telephone Boxes	2	Charlton Road & Commercial Road	1	1	1	01/02/2003	Street Furniture
Town Environs	Millenium Stone	1	C/W 2 Time Capsules bonded within stone	500	500	500	01/02/2003	Street Furniture
Town Environs	Benches	2	Cenotaph	1,192	1,192	1,192	01/01/2012	Street Furniture
Collett Park	Various Benches	35	Memorial Benches	17,900	23,700	23,700	01/01/2016	Street Furniture
Collett Park	WW1 Memorial Bench	1	WW1 Memorial Bench	860	860	860	01/10/2018	Street Furniture
Collett Park	Play Area	1	Various items of play equipment	20000	60,700	60,700	01/02/2003	Street Furniture
Town Environs	Flag Pole	1	10 Metre Fibreglass - Cenotaph	2660	2,842	2,842	01/02/2003	Street Furniture
Collett Park	Flag Pole	1	8 Metre Fibreglass	1000	1,000	1,000	01/01/2019	Street Furniture
Town Environs	Bus Shelter	1	Stone & Tile Construction - Rectory Road	4780	5,581	5,581	01/02/2003	Street Furniture
Collett Park	Gates & Fences		Gates Fences and Stakes	2404	3,988	3,988	01/02/2003	Street Furniture
Collett Park & Allotments	Stone Walls		Collett Park - Allyn Saxon Drive - Somerset Close - Hitchen Lane- Whitstone Road	28733	32,676	32,676	01/01/2016	Street Furniture
Town Environs	Hitchen Lane	2	Water Troughs	200	3,308	3,308	01/01/2003	Street Furniture
Town Environs	Whitstone Road	50	Plots- Various Sizes - 4 Water Troughs	3400	3,400	3,400	01/01/2003	Street Furniture
Town Environs	Allyn Saxon Drive Allotments	10	Plots - Small sized (given by MDC) - 1 water trough	100	100	100	31/03/2021	Street Furniture
Town Environs	Land at Garston Street	1	Garston Street - various trees (maintained by SMTC - not owned)	1	1	1	31/03/2021	Street Furniture
Town Environs	Various Locations	19	Poppy Plaques - commemorate fallen from WW1	1278	1,278	1,278	01/01/2019	Street Furniture
Collett Park	Defibrillator	1	Defibrillator - Collett Park	2160	2,305	2,305	14/10/2017	Street Furniture
Town Environs	Defibrillator	1	Defibrillator - McColls, Town Street	1000	1,000	1,000	23/01/2018	Street Furniture
Collett Park	Hand sanitiser unit	1	Portable hand sanitiser unit	500	518	518	01/06/2020	Street Furniture
Collett Park	Bicycle racks	1	8 hoop bicycle rack	360	360	360	01/06/2020	Street Furniture
Town Environs	Bicycle racks	1	Hoop bicycle rack	360	360	360	01/09/2021	Street Furniture
Collett Park	Water bottle refill unit	1	Water bottle refill unit - Collett Park	2300	2,427	2,427	01/08/2020	Street Furniture
Town Environs	Memorial Bench	1	Memorial Bench - in memory of Ernest George Allen	576	576	576	01/03/2021	Street Furniture
Collett Park	Heron sculpture	1	Bird Trail art sculpture	1	1	1	01/03/2021	Street Furniture
Town Environs	Notice Board	1	Market Place	500	500	500	01/09/2022	Street Furniture
Collett Park	Tree guards	25	Metal tree guards for saplings	25	3,125	3,125	23/03/2022	Street Furniture
Town Environs	Signage		Boundary signs	10000	10,000	10,000	23/03/2022	Street Furniture

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Town Environs	Signage		Wayfinding signs	62000	62,000	62,000	23/03/2022	Street Furniture
				£183,097.00		£247,572		
Office Content								
Town Council Office	Dell Laptop	1	Inspiron 15 3000, i3 computer	355	355	355	05/03/2015	Contents
Town Council Office	Dell Laptop	1	Dell Latitude laptop 14" ScreenCore i5 Processor	412	412	412	18/01/2017	Contents
Town Council Office	Desktop Computer	1	Desktop computer	635	635	635	01/02/2020	Contents
Town Council Office	HP Laptop	1	HP Laptop	736	736	736	01/02/2020	Contents
Town Council Office	New desk monitor	1		105	105	105	01/02/2020	Contents
Town Council Office	HP Laptop	1	HP Probook 450	749	749	749	01/05/2020	Contents
Town Council Office	HP Laptop	1	HP 250 G7	618	618	618	01/05/2020	Contents
Town Council Office	Desktop Computer	1	HP 280 Computer 24" Ilyama Monitor	548	548	548	17/10/2017	Contents
Town Council Office	Desktop Computer	1	Dell 7010 SFF Optiplex Monitor & Keyboard	699	699	699	09/09/2014	Contents
Town Council Office	Desktop Computer	1	HP 280 Computer 24" Ilyama Monitor	548	548	548	17/10/2017	Contents
Town Council Office	Iphone 6	1	Iphone 6 64GB	516	516	516	24/01/2015	Contents
Town Council Office	Macbook	1		1000	1,000	1,000	24/01/2015	Contents
Town Council Office	Printer	1	HP Laserjet 500 colour MFD	250	250	250	01/01/2018	Contents
Town Council Office	Chair	6	Devonshire stacking armchairs, aqua	276	276	276	06/03/2015	Contents
Town Council Office	Boardroom Table	1	Solar Barrel Boardroom table, beech	300	300	300	24/02/2015	Contents
Depot	Meeting Table	1	Round meeting table - seats 4	167	167	167	28/02/2015	Contents
Town Council Office	Chair	6	Devonshire stacking armchairs, red	252	252	252	19/02/2015	Contents
Town Council Office	Ipad 2	1	Ipad Air 2 64gb	299	299	299	24/01/2015	Contents
Town Council Office	Desk	1	Wood effect with shaped extensions in dark blue	220	220	220	01/02/2003	Contents
Town Council Office	Desk	1	Cherry desk	80	80	80	01/02/2003	Contents
Town Council Office	Desk	1	Cherry desk	94	94	94	30/07/2015	Contents
Town Council Office	Desk	2	Beech 1400 x 800mm desk	330	330	330	13/02/2020	Contents
Town Council Office	Book Cases/Cupboard	3	2 x Beech book cases/1 x beech stationery cupboard	400	400	400	13/06/2018	Contents
Town Council Office	Pedestal units	2	Beech drawer pedestal units	200	200	200	19/12/2018	Contents
Town Council Office	Pedestal units	2	Beech drawer pedestal units	270	270	270	13/02/2020	Contents
Town Council Office	Coffee Table	1	Display table for reception area	136	136	136	18/03/2018	Contents
Town Council Office	Office chairs	2	Tangent high back black office chair	337	337	337	13/02/2020	Contents
Town Council Office	Office chairs	4	Orthopaedica high back black office chair	660	660	660	13/02/2020	Contents
Town Council Office	Desk screens	4	Pinnable desk screens	419	419	419	13/02/2020	Contents
Town Council Office	Mobile PA	1	Mobile PA system	2800	2,800	2,800	13/06/2018	Contents
Town Council Office	Digital camera	1	Canon EPS 2000D 18-55 III 2728C002	325	325	325	21/07/2021	Contents
				£14,736.00		£14,736		
Other								
Town Council Office	Flags	4	SM Town Flags	480	480	480	03/12/2020	Contents
Collett Park Depot	Flags	1	George Andrew Welsh Union USA European	480	480	480	01/02/2003	Contents
Town Council Office	Painting & Frame	1	875 x 795 Single Stick Fight in Town Centre with Shambles	2000	2,000	2,000	01/02/2003	Contents
Town Council Office	Original & Frame	1	Francis Farmer - on loan from Garfield Kennedy	2500	2,500	2,500	21/03/2018	Contents
Town Council Office	Frame Wood Portrait	1	850 x 720 Photo John Kyte Collett Esq 1903	400	400	400	01/02/2003	Contents
Town Council Office	Bunting		Red/White/Blue Pendants	825	825	825	01/02/2003	Contents
Town Council Office	Memorabilia		Miscellaneous items - town twinning gifts	850	850	850	01/02/2003	Contents
Collett Park Depot	Bunting		Red/White/Blue Pendants	825	825	825	01/02/2003	Contents
Town Council Office	Chain of Office	1	Chairman	500	761	761	01/02/2003	Miscellaneous
	Gazebo & equipment	1	Gazebo, tables & weights	4000	4,184	4,184	01/05/2018	Miscellaneous
Collett Park depot	Old Christmas lights		Lights/decorations	12523	12,523	12,523		Miscellaneous
Collett Park Depot	Feather banners & stands	4	Logo feather banners and stands	771	771	771	23/03/2022	Miscellaneous
Collett Park Depot	Town bunting		SMTC logo bunting	4,000	4,000	4,000	23/03/2022	Miscellaneous
				£30,154.00		£30,599		

Current Location	Item	No	Description	Cost Value	Insurance Value	Total	Date	Accounts Classification
<u>Investments</u>								
			Total	£352,994				
			Total of all Shepton Mallet Town Council Assets			£1,664,439		
			Updated 05-04-22					