

# Fixed assets list

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
111	111	6 x Microsoft Surface go3 tablets				£2,988.00	£2,988.00	£2,988.00	£2,988.00	
112	112	1 x Dynabook Satellite Pro (Library). Serial Number 1208069				£1,036.80	£1,036.80	£1,036.80	£1,036.80	
113	113	3 x Microsoft Surface go3 tablets. Serial Number OB339DB2307				£1,782.00	£1,782.00	£1,782.00	£1,782.00	
115		Grey Canop x 4 / Grey Side Walls / weights				£4,006.67	£4,006.67	£4,006.67	£4,006.67	
116		COSH Cabinet				£318.00	£318.00	£318.00	£318.00	
117		Under counter fridge freezer and Business card holders				£152.27	£152.27	£152.27	£152.27	
118		10 x trestle tables - VAT Invoice not available				£444.90	£444.90	£444.90	£444.90	
119		A3 Laminator				£28.99	£28.99	£28.99	£28.99	
120		Place Plan funded - x 5 Folding Trestle tables				£249.90	£249.90	£249.90	£249.90	
121		Place Plan funded - x 5 Folding Trestle tables				£249.90	£249.90	£249.90	£249.90	
122		Heavy Duty Durable Steel marsh cart - Place Plan Funded				£129.99	£129.99	£129.99	£129.99	
Total Values						£11,387.42	£11,387.42	£11,387.42	£11,387.42	

## Community Assets

2	2	Allotments	Sutton Hill	T&W Council	01/04/1995	£1.00	£1.00	£1.00	£0.00
3	3	War Memorial			01/04/1992	£1.00	£1.00	£1.00	£15,583.85

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
25	25	Weather Vane		National Lottery	01/04/1997	£1,825.00	£1,825.00	£1,825.00	£2,135.82	
26	26	Clock		National lottery	01/04/1997	£8,500.00	£8,500.00	£8,500.00	£8,500.00	
27	27	Chandelier		National lottery	01/04/1997	£5,000.00	£1.00	£1.00	£5,000.00	
28	28	Mosiac		National lottery	01/04/1997	£1,000.00	£1.00	£1.00	£1,000.00	
29	29	Notice Boards	O/s Jubilee House, AMH & Tesco		01/04/2014	£5,000.00	£5,000.00	£5,000.00	£5,237.54	
32	32	Material designs	Hanging in foyer and stairway	National lottery	01/04/1997	£4,000.00	£1.00	£1.00	£4,000.00	
33	33	Signs		National lottery	01/04/1997	£1,000.00	£1,000.00	£1,000.00	£2,935.00	
37	37	Chairman's Insignia	Cabinet in TC office	K Cadman	01/02/2000	£200.00	£200.00	£200.00	£0.00	
38	38	Christmas lights		MK Illuminations	01/04/2009	£8,500.00	£25,130.00	£25,130.00	£25,267.31	
39	39	Ornamental Gates		Tel-Weld	01/04/2004	£3,250.00	£3,250.00	£3,250.00	£3,250.00	
40	40	Gazebo Display Stands x 2		Pitzbitz	01/04/2010	£360.00	£360.00	£360.00	£0.00	
43	43	Heritage Trail Plaques		Leander Architectural	01/04/2012	£3,590.00	£3,590.00	£3,590.00	£3,590.00	
44	44	Madeley Markers		Leander Architectural	01/04/2013	£9,820.00	£9,620.00	£9,620.00	£0.00	
45	45	Madeley Markers		Leander Telford Signs	01/04/2014	£800.00	£800.00	£800.00	£0.00	
46	46	Nine Men Trail Plaques		Leander	01/04/2014	£2,680.00	£2,080.00	£2,080.00	£0.00	
48	48	LHP - Artwork	glass in stairway	M Humphry	01/04/2005	£1,500.00	£1,500.00	£1,500.00	£0.00	
56	56	Madeley Wood Banner		Wendy Toulson - Ironbridge Fine Arts	01/04/2014	£990.00	£990.00	£990.00	£0.00	
61	61	Christmas Lights	Garage	CMK Electrical Services Ltd	01/11/2019	£460.00	£460.00	£460.00	£460.00	
69	69	Defibrillator SP1 iPad AED	Wall of PC	SP Services (UK) Ltd	17/12/2018	£795.00	£795.00	£795.00	£0.00	
77	77	Memorial Bench	LNR	My Options	30/10/2018	£200.00	£200.00	£200.00	£200.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
91	91	Bench	Rough Park, Woodside	Midland Playscape	07/12/2021	£200.00	£200.00	£200.00		
92	92	Benches	Madeley Community Orchard	Midland Playscape	30/06/2021	£400.00	£400.00	£400.00		
93	93	Catenery Sculptures	Russell Square, Madeley	City Dressing	21/03/2022	£5,896.00	£5,896.00	£5,896.00		
95	95	Bench	Rough Park	Midland Playscape	19/08/2021	£563.00	£563.00	£563.00		
97	97	Lawn Mower	Jubilee House	Shrewsbury Honda Centre	29/09/2021	£790.83	£790.83	£790.83		
98	98	Christmas Lights	Jubilee House	J W Electrical	14/09/2021	£24,838.24	£24,838.24	£24,838.24		
104	104	Purchase of Christmas Lights for Madeley, Sutton Hill and Wo			21/10/2022	£19,552.32	£19,552.32	£19,552.32	£19,552.32	
<b>Total Values</b>						£111,712.39	£117,545.39	£117,545.39	£96,711.84	

## Furniture & Equipment

14	14	Telephone System		Telford & Wrekin Council	01/04/2007	£3,300.00	£3,600.00	£3,600.00	£3,700.00
17	17	Hall room furniture			01/04/1997	£4,000.00	£0.00	£0.00	£4,000.00
18	18	Hall room furniture		Chrisbeon Furniture	01/04/2010	£3,600.00	£3,200.00	£3,200.00	£3,600.00
19	19	Reception Furniture		West Mercia Supplies	01/04/2013	£180.00	£180.00	£180.00	£180.00
20	20	Blinds		Blinds 4 less	01/04/2014	£690.00	£690.00	£690.00	£690.00
21	21	Blackout blinds		Broseley Blinds	01/04/2014	£190.00	£190.00	£190.00	£190.00
23	23	Evac-chair			01/04/2012	£675.00	£675.00	£675.00	£675.00
24	24	Interview Room furniture		Ikea	01/04/2015	£275.00	£275.00	£275.00	£275.00
30	30	Reception Furniture		National lottery	01/04/1997	£5,000.00	£1.00	£1.00	£5,000.00
34	34	Computer hardware	Jubilee House	Midland Computers	01/04/2014	£1,000.00	£1,000.00	£1,000.00	£10,810.00

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
35	35	Toshiba Laplop - Satellite Pto R50-C-15W		Midland Computers	01/04/2009	£780.00	£780.00	£780.00	£780.00	
36	36	Furniture		Chrisbeon Office Supplies	01/04/1997	£0.00			£0.00	
41	41	Magazine dump bins		Luminati	01/04/2016	£340.00	£340.00	£340.00	£0.00	
42	42	Hanging basket brackets		Limetree nurseries	01/04/2019	£1,269.00	£1,269.00	£1,269.00	£0.00	
47	47	Furniture LHP	Andy's desk furniture	Chrisbeon Office Supplies	01/01/2000	£250.00	£250.00	£250.00	£250.00	
49	49	Blower/Vac		TFM	01/04/2011	£150.00	£150.00	£150.00	£150.00	
53	53	Stihl Brushcutter		Oakleys Groundcare	01/04/2012	£480.00	£480.00	£480.00	£480.00	
54	54	Stihl Hedgecutter			01/04/2013	£330.00	£330.00	£330.00	£0.00	
55	55	Mower		Brookside Garden M/c centre	01/02/2017	£375.00	£375.00	£375.00	£375.00	
58	58	Pressure Washer		Wrekin Pneumatics	22/01/2018	£1,172.76	£1,121.59	£1,121.59	£1,172.76	
59	59	Jubilee House seating	Jubilee House	Chrisbeon Office Supplies	26/06/2017	£1,008.00	£1,008.00	£1,008.00	£1,008.00	
62	62	Chairs for MCGavin Room	Jubilee House	Lyreco	31/03/2018	£139.90	£139.90	£139.90	£139.90	
65	65	Mower K1-FK00000032 21" Rotary	Garage	Oakleys	30/04/2018	£875.00	£875.00	£875.00	£875.00	
66	66	Phjoenix deposit High Security Safe	TC office	Lyreco	31/10/2018	£390.00	£390.00	£390.00	£390.00	
67	67	Chair for Interview Office	Interview Room	Dunhelm	17/11/2018	£99.00	£99.00	£99.00	£99.00	
68	68	Office chairs x 3	TC office, Andy & Chris	Chrisbeon	30/11/2018	£753.75	£753.75	£753.75	£753.75	
69	69	Sony Projector modle VPL-ES2	Office cupboard		01/04/2017	£65.00	£65.00	£65.00	£65.00	
70	70	Optoma Projector DW 318			01/04/2017	£250.00	£250.00	£250.00	£250.00	
71	71	Victor Floor Buffer Europa 400			01/04/2015	£1,000.00	£1,000.00	£1,000.00	£1,000.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
72	72	Computer network	Jubilee House	Midlands Computers	30/07/2018	£8,972.00	£8,972.00	£8,972.00	£8,972.00	
74	74	Microwave oven model GMM101W-18			25/02/2019	£39.00	£39.00	£39.00	£39.00	
75	75	Mower - Alko 51.8 SPA	Jubilee House - Garage	Brookside Garden Machine Centre	29/03/2019	£324.17	£324.17	£324.17	£324.17	
76	76	Stihl FS50C Strimmer			29/03/2019	£172.00	£172.00	£172.00	£172.00	
80	80	Epson EB-U05 Full HD 3400 Projector	Store cupboard JH	Amazon	03/04/2019	£464.99	£464.99	£464.99	£464.99	
81	81	Duronic Projector Screen TP S86/43	Store Cupboard JH	Amazon	18/04/2019	£49.98	£49.98	£49.98	£49.98	
82	82	Chrisbeon Office desk	Town Clerk's Office	Chrisbeon Office Supplies	29/04/2019	£255.00	£255.00	£255.00	£255.00	
83	83	6 x laptop docking stations	Jubilee House	Midland Computers	02/12/2020	£630.00	£630.00	£630.00	£630.00	
84	84	4 x laptops			31/07/2020	£1,916.00	£1,916.00	£1,916.00	£1,916.00	
84	84	ESE Chair Trolley for stacking chairs	Marks Room, JH	ESE Direct	25/11/2019	£47.00	£47.00	£47.00	£47.00	
85	85	1 x Laptop			13/05/2020	£519.00	£519.00	£519.00		
87	87	Laminator TOQIBO A3 A4	Main Office JH	Amazon	18/02/2020	£32.99	£32.99	£32.99	£32.99	
88	88	AMH Evac chairs	AMH	Evac+Chair International	02/03/2020	£1,860.00	£1,860.00	£1,860.00	£0.00	
94	94	Grit Spreader	Jubilee House	Amazon	17/08/2021	£39.96	£39.96	£39.96		
96	96	Carpet Cleaner	Jubilee House	Amazon	10/05/2021	£122.00	£122.00	£122.00		
100	100	4 x Tablets for Cllr's		Midland Computers	27/09/2022	£1,540.00	£1,540.00	£1,540.00		£1,540.00
101	101	1 x Dynabook Satellite Pro - Serial no 81123255H for Buildin			05/12/2022	£717.60	£717.60	£717.60	£717.60	
102	102	Dual Monitor Docking Station for Buildings officer			23/11/2022	£150.00	£150.00	£150.00	£150.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
103	103	Lap top and mouse for Health & Wellbeing post			05/01/2023	£739.20	£739.20	£739.20	£739.20	
106	106	Sofa for reception			02/08/2022	£408.00	£408.00	£408.00	£408.00	
107	107	Round pedestal table & drawer pedestal			23/06/2022	£565.21	£565.21	£565.21	£565.21	
108	108	Meeting room chairs x 4			05/07/2022	£427.20	£427.20	£427.20	£427.20	
109	109	8 Conference Chair	Jubilee House		16/02/2023	£854.40	£854.40	£854.40	£854.40	
		8 Conference chairs Ref SORD00131404								
110	110	Library - HP Pro 290 - Serial No 4CE238BC73. AOC 24' speake	library	Midland Computers		£1,077.60	£1,077.60	£1,077.60	£1,077.60	
123		Bike Rack		AMAZON.CO.UK	07/03/2024	£27.21	£27.21	£27.21	£27.21	
124		30 folding Chairs		AMAZON.CO.UK	06/02/2024	£449.70	£449.70	£449.70	£449.70	
125		Fire retardant pedal bin copy invoice not previously paid		THE CLEAN MACHINE DIRECT Ltd	19/06/2023	£384.16	£384.16	£384.16	£384.16	
126		JH - Office Shredder		AMAZON.CO.UK	26/06/2024	£99.99	£99.99	£0.00	£99.99	
<b>Total Values</b>						£51,521.77	£42,371.60	£42,271.61	£55,711.81	£1,540.00

### Infrastructure Assets

7	7	Fire Control			01/04/1997	£0.00	£0.00	£0.00	£400.00	
8	8	Fire Alarm System			01/04/1997	£0.00	£1.00	£1.00	£0.00	
9	9	Intruder Alarm System			01/04/1997	£0.00	£1.00	£1.00	£0.00	
10	10	Access Control			01/04/2001	£1,900.00	£1,900.00	£1,900.00	£1,900.00	
11	11	Automatic External Door			01/04/2013	£0.00	£2,000.00	£2,000.00	£0.00	
12	12	Internal Access Control			01/04/1997	£560.00	£560.00	£560.00	£560.00	
13	13	Lighting Controls		Ex-Orr	01/04/2001	£2,000.00	£2,000.00	£2,000.00	£2,000.00	

Asset No.	Ref.	Description	Location	Purchased from	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous Value
15	15	Car park Barrier		Parking Facilities Ltd	01/04/2202	£1,170.00	£1,170.00	£1,170.00	£1,170.00	
16	16	CCTV			01/04/2010	£4,440.00	£4,440.00	£4,440.00	£4,440.00	
22	22	Hearing loop		AVT Communication	01/04/1997	£1,300.00	£1,300.00	£1,300.00	£1,300.00	
83	83	CCTV	Front door JH	Security Wise	10/05/2019	£749.00	£749.00	£749.00	£749.00	
86	86	Signage & plaques for AMH	Anstice Memorial Hall	Express Signs	17/02/2020	£2,128.00	£2,128.00	£2,128.00	£2,128.00	
89	89	Directional sign posts	on rights of way	My Options Skills & Enterprise Hub	19/11/2019	£715.00	£715.00	£715.00	£0.00	
<b>Total Values</b>						£14,962.00	£16,964.00	£16,964.00	£14,647.00	

### Land & Buildings

1	1	Jubilee House	74 High Street	Wrekin District Council	01/04/1992	£150,000.00	£150,000.00	£150,000.00	£1,213,137.02	
5	5	Public Conveniences	High Street	T&W Council	01/04/2002	£1.00	£1.00	£1.00	£50,198.03	
6	6	Anstice Memorial Hall		Anstice Working Man's Club	01/04/2015	£88,000.00	£88,000.00	£88,000.00	£4,000,000.00	
127	127	Hub on the Hill				£0.00			£3,935,462.50	
<b>Total Values</b>						£238,001.00	£238,001.00	£238,001.00	£9,198,797.55	

### Vehicle

128	128	Purchase of vehicle DT17 XGA Ford Transit Connect 210 L2 Pet		Grosvenor Contractors Leasing Limite	20/03/2025	£5,350.00	£5,350.00	£0.00	£5,350.00	
<b>Total Values</b>						£5,350.00	£5,350.00	£0.00	£5,350.00	

<b>Grand Total</b>						£432,934.58	£431,619.41	£426,169.42	£9,382,605.62	£1,540.00
<b>+ assets disposed during year</b>								£19,385.30		
								<u>£445,554.72</u>		