

**WELLINGTON TOWN COUNCIL
FIXED ASSET REGISTER 2022/23**

Outdoor Property / Street Furniture							
Category	Name / Description	Location	Date Purchased	Asset Value	Replacement / Insurance Value	Image Ref	Notes
Bench	High Street	Promotional Space	19/11/2003	£0.00	£0.00	N/A	*disposed, replacement listed below
Bench	High Street	Promotional Space	08/04/2020	£496.25	£700.00	B1	
Bench	Fore Street	Entrance to North Street Car Park RHS	11/10/2017	£472.50	£700.00	B2	
Bench	Longforth Road	Junction with High St	11/10/2017	£472.50	£700.00	B3	
Bench	North Street	WHERE Centre	11/10/2017	£472.50	£700.00	B6	
Bench	Mantle Street	Medical Centre	19/11/2003	£1.00	£700.00	B4	
Bench	Poole Corner	Roundabout	04/09/2000	£1.00	£700.00	B5	
Bench	Basins	Basins	08/04/2020	£496.25	£700.00	Awaited	
Bench	Brookalnds Drive	Brookalnds Drive	08/04/2020	£496.25	£700.00	Awaited	
Bench	Tonedale	One Stop Car Park	08/04/2020	£496.25	£700.00	Awaited	
Bench	3x Monmouth Gardens	North Street	14/01/2022	£3.00	£2,100.00	Awaited	
Bench	Fore Street	Entrance to North Street Car Park LHS	14/01/2022	£1.00	£700.00	Awaited	
Bench	4x United Reformed Church	Fore Street	14/01/2022	£4.00	£2,800.00	Awaited	
Bench	Mantle Street Planter	Mantle Street	14/01/2022	£1.00	£700.00	Awaited	
Bench	2x Community Hospital	Bulford	14/01/2022	£2.00	£800.00	Awaited	
Bench	Picnic Bench Roly Poly Green	Longforth Road	14/01/2022	£1.00	£1,150.00	Awaited	
Bench	Curved Bench	Outside Co-Op	23/02/2022	£2,880.00	£4,000.00	Awaited	
			Bench Total	£6,296.50	£18,550.00		
Bus Shelter	Coach Park	Longforth Road	17/01/2022	£3,854.00	£8,500.00	Awaited	
			Bus Shelter Total	£3,854.00	£8,500.00		
Planter	Shoreline Planter	Outside Co-Op	23/02/2022	£2,100.00	£3,000.00	Awaited	
Planter	6x Wooden Planters		03/05/2022	£12,324.00	£18,000.00	Awaited	
Planter	6x Tree Planters		03/05/2022	£6.00	£15,000.00	Awaited	
			Planter Total	£14,430.00	£36,000.00		
Cycle Racks	10x Cycle racks	High St, White Hart Lane & Fore St	23/02/2022	£1,050.00	£2,000.00	Awaited	
			Cycle Total	£1,050.00	£2,000.00		

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Dog Waste Bin	Jurston Lane	On grass verge by stream	10/03/2011	£1.00	£488.22	DWB1	
Dog Waste Bin	Cades Mead	Nr Play Area	10/03/2011	£1.00	£488.22	DWB2	
Dog Waste Bin	Weavers Reach	By Bridge & Play Area	10/03/2011	£1.00	£488.22	DWB3	
Dog Waste Bin	Millstream Gardens	Outside One Stop	10/03/2011	£1.00	£488.22	DWB4	
Dog Waste Bin	Bovet Street	In Car Park	10/03/2011	£1.00	£488.22	DWB5	
Dog Waste Bin	Exeter Road	Nr Bungalows	10/03/2011	£1.00	£488.22	DWB6	Large split at base
Dog Waste Bin	Swains Lane	On bypass	10/03/2011	£1.00	£488.22	DWB7	
Dog Waste Bin	Torres Vedras Drive	Nr Path entrance to Open Space	16/03/2021	£376.00	£488.22	DWB8	
Dog Waste Bin	Longforth Farm	Nr Farmhouse	20/04/2021	£388.00	£488.22	DWB9	
Dog Waste Bin	Palmers Mead	Nr Pond	09/08/2021	£102.00	£488.22	DWB10	
Dog Waste Bin	Westford Field	Westford Field	30/11/2022	£375.00	£488.22	Awaited	
Dog Waste Bin	Sewage Works	Sewage Works	30/11/2022	£350.00	£488.22	Awaited	
Dog Waste Bin	Aspin Close	Aspin Close	30/11/2022	£342.00	£488.22	Awaited	
		Dog Waste Bin Total		£1,940.00	£6,346.86		
Grit Bin	St John's School		10/03/2011	£250.00	£309.00	GB1	
Grit Bin	Hoyles Road		10/03/2011	£250.00	£309.00	GB2	
Grit Bin	Popes Lane		10/03/2011	£250.00	£309.00	GB3	
Grit Bin	Oaken Ground		10/03/2011	£250.00	£309.00	GB4	
Grit Bin	Mill Stream Gardens		10/03/2011	£250.00	£309.00	GB5	
Grit Bin	Swains Lane		10/03/2011	£250.00	£309.00	GB6	
Grit Bin	Howard Rd / Brendon Rd		10/03/2011	£250.00	£309.00	GB7	
Grit Bin	Springfield Road		07/03/2022	£1.00	£309.00	Awaited	
Grit Bin	Cornhill		07/03/2022	£1.00	£309.00	Awaited	
		Grit Bin Total		£1,752.00	£2,781.00		
Noticeboard	Rockwell Green	Oaken Ground	02/09/2002	£0.00	£0.00		*Disposed, replacement below
Noticeboard	Rockwell Green	Oaken Ground Junction	27/02/2023	£1,581.00	£2,081.00	NB1	
Noticeboard	Town Centre	Outside Co-Op	02/09/2002	£1.00	£3,750.00	NB2	
Noticeboard	Burrough Way	Burrough Way	29/06/2020	£1,255.00	£1,800.00	NB3	
Noticeboard	Basins	Basins	27/02/2023	£4,384.00	£4,884.00	NB4	
Noticeboard	Priory	Priory	27/02/2023	£1,524.00	£2,024.00	NB5	
Noticeboard	Tonedale	One Stop	27/02/2023	£1,540.00	£2,040.00	NB6	
		Notice Board Total		£10,285.00	£16,579.00		
Sign	Twinning Sign	Exeter Rd	04/09/2000	£1.00	£680.00	S1	
Sign	Twinning Sign	Tonedale	04/09/2000	£1.00	£680.00	S2	Missing
Sign	Twinning Sign	Taunton Road	04/09/2000	£1.00	£680.00	S3	Sign bent
Sign	Twinning Sign	Pyles Thorne Road	04/09/2000	£1.00	£680.00	S4	Missing
Sign	Popham Historical Sign	Playing field	02/09/2002	£1.00	£2,000.00	S5	Very poor condition
Sign	Map Board	Longforth Rd Car Park	26/01/2022	£685.23	£900.00	Awaited	
Sign	Map Board	South Street Car Park	26/01/2022	£685.23	£900.00	Awaited	
Sign	Map Board	North Street Car Park	26/01/2022	£685.23	£900.00	Awaited	
Sign	Map Board	Waitrose Carpark	26/01/2022	£685.23	£900.00	Awaited	
Sign	Finger Posts	Various	11/10/2022	£14,826.00	£25,000.00	Awaited	
		Signs Total		£17,571.92	£33,320.00		

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Street Light / Lamp Post	Rackfield	Junction with Payton Road	04/09/2000	£1.00	£927.00	SL1	
			Street Light Total	£1.00	£927.00		
Defibrillator	Longforth Road	Public Conveniences	06/07/2015	£2,000.00	£3,278.18	DF1	
Defibrillator	Rockwell Green	Christian Fellowship Centre	20/11/2018	£2,450.00	£3,278.18	DF2	
			Defibrillator Total	£4,450.00	£6,556.36		
Electrical Supply	Wellington Weekly News	26 High Street	2020	£1.00	£618.00	ES1	
Electrical Supply	Stags	7 High Street	2021	£1.00	£618.00	ES2	
Electrical Supply	Cheese & Wine Shop	11 South Street	2021	£1.00	£618.00	ES3	*check - plug seems to be at bakery?
Electrical Supply	Cards & Co	17 South Street	2020	£1.00	£618.00	ES4	
Electrical Supply	Wellington Prep School	South Street	2020	£1.00	£618.00	ES5	
Electrical Supply	Vape Shop	4 Fore Street	2021	£1.00	£618.00	ES6	
Electrical Supply	Iron Duke	1 North Street	2021	£1.00	£618.00	ES7	
Electrical Supply	Burgage	13/13a North Street	2020	£1.00	£618.00	ES8	
Electrical Supply	Library	16 Fore Street	2021	£1.00	£618.00	ES9	
Electrical Supply	Council Offices	28 Fore Street	2020	£1.00	£618.00	ES10	
Electrical Supply	H T Perry & Son & Granddaugh	33 Fore Street	2020	£1.00	£618.00	ES11	
Electrical Supply	URC Church	Fore Street	2020	£1.00	£618.00	ES12	
Electrical Supply	Luson Surgery	35 Fore Street	2020	£1.00	£618.00	ES13	
Electrical Supply	Victoria Arms	43 North Street	2020	£1.00	£618.00	ES14	*check - plug also at no 25?
Electrical Supply	Village Hill	Rockwell Green	2020	£1.00	£618.00	ES15	
Electrical Supply	Hair by Davinia	125 Rockwell Green	2020	£1.00	£618.00	ES16	
Electrical Supply	Brock's	106-108 Rockwell Green	2020	£1.00	£618.00	ES17	
Electrical Supply	Christian Fellowship Church	Rockwell Green	2020	£1.00	£618.00	ES18	
			Electrical Suply Total	£18.00	£11,124.00		
Outdoor Property / Street Furniture Total				£61,648.42	£134,184.22		
Buildings & Contents							
Category	Name / Description	Location	Date Purchased	Asset Value	Replacement / Insurance Value	Image Ref	Notes
Public Convenience	Longforth Road Toilets		01/02/2017	£1.00	£300,000.00	PC1	
Contents	Longforth Road Toilets		01/02/2017	£10,000.00	£30,000.00		
			Longforth Total	£10,001.00	£330,000.00		
Shed	Community Resilience Shed	Wellington School	10/03/2011	£1.00	N/A	SH1	
			Shed Total	£1.00	£0.00		
Buildings Total				£10,002.00	£330,000.00		

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Land							
Category	Name / Description	Location	Date Purchased	Asset Value	Replacement / Insurance Value	Image Ref	Notes
Allotment	Basins		01/04/1974	£1.00	N/A	N/A	
Public Space	Field at Westford	Westford	14/02/2022	£55,000.00	N/A	N/A	
Land Total				£55,001.00	£0.00		
Play							
Category	Name / Description	Location	Date Purchased	Asset Value	Replacement / Insurance Value	Image Ref	Notes
Play Area Land	Tonedale	Richards Close	12/08/1985	£1.00	N/A	N/A	
Play Equipment	Multi use Area (inc. Fence, goals & surface)	Richards Close	12/08/1985	£18,000.00	£100,000.00	PE1	
Play Equipment	Monkey Bars, Slide, Roundabout & Surfacing	Richards Close	12/08/1985	£0.00			*disposed, see replacement below
Play Equipment	All equipment, Surfacing & Path	Richards Close	23/01/2023	£84,145.00	£100,000.00	PE2	
Other	Bench, Bin & Metal Sign	Richards Close	12/08/1985	£500.00	£927.00	PE3	
Richards Close Total				£102,646.00	£200,927.00		
Play Total				£102,646.00	£200,927.00		
Regalia							
Category	Name / Description	Location	Date Purchased	Asset Value	Replacement / Insurance Value	Image Ref	Notes
Insignia	Chain & Collar	With Mayor	06/04/2009	£1.00		Awaited	All civic regalia insured as one
Robes	Mayoral Robes	With Mayor	01/04/1974	£1.00		Awaited	
Case	Chain Case	With Mayor	05/01/2015	£1.00		Awaited	
Regalia Total				£3.00	£15,000.00		
Office Equipment & Furniture							
Category	Name / Description	Location	Date Purchased	Asset Value	Replacement / Insurance Value	Image Ref	Notes
Chamber Furniture	8 leather topped tables	28 Fore Street	01/04/1974	£1.00	£1,920.00	N/A	Inherited
Chamber Furniture	18 leather chairs	28 Fore Street	01/04/1974	£1.00		N/A	
Chamber Furniture	3 ornate Wooden Chairs	28 Fore Street	01/04/1974	£1.00		£1,080.00	
Office Furniture	Chairs (x 12)	28 Fore Street	Unknown	£1.00	£360.00	N/A	Some inherited, some bought 2nd hand pre 2019
Office Furniture	Desks (x 5)	28 Fore Street	Unknown	£1.00	£1,800.00	N/A	
Office Furniture	Desk Chairs (x 5)	28 Fore Street	Unknown	£1.00	£900.00	N/A	
Office Furniture	Misc. Furniture	28 Fore Street	Unknown	£1.00	£3,000.00	N/A	Filing Cabinets x3, Bookshelves x2, 4x tables, 4x white boards
Furniture Total				£7.00	£9,060.00		

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Office Equipment	Misc.	28 Fore Street	Various	£150.00		N/A	Laminator, guillotine, shredder, 4x fans (some inherited)
IT Equipment	PC Towers (x 4)	28 Fore Street	2019	£3,200.00		N/A	
IT Equipment	Monitors (x 8)	28 Fore Street	18/06/2021	£1,480.00		N/A	
IT Equipment	Computer Sundries	28 Fore Street	Various (2021)	£500.00		N/A	Mice, keyboards, webcams etc.
IT Equipment	Old items	28 Fore Street	Pre 2019	£1.00		N/A	Old items for spares
			Equipment Total	£5,331.00	£15,000.00	N/A	
						N/A	
Portable Equipment	Microphone & Cables	28 Fore Street	02/06/2021	£119.00	£150.00	N/A	
Portable Equipment	Projector & Screen	28 Fore Street	18/08/2021	£570.00	£704.52	N/A	
Portable Equipment	Mobile Phones (x 3)	With Staff	27/05/2020	£0.00	£0.00	N/A	*Disposed, replacements below
Portable Equipment	Mobile Phones (x 4)	With Staff	10/12/2022	£1,602.00	£1,922.40	N/A	
Portable Equipment	Laptops (x 4)	With Staff	2019 & 2020	£2,000.00	£2,500.00	N/A	
Portable Equipment	iPads (x15)	With Cllrs	18/11/2022	£2,775.00	£3,330.00	N/A	
			Portable Total	£7,066.00	£8,606.92		
			Office Equipment & Furniture Total	£12,404.00	£32,666.92		
			Asset Register Total	£241,704.42	£712,778.14		