

Asset Register

The purpose of the register is to record your fixed assets and long term investments. This can be used regardless of whether you prepare your accounts on a Receipts and Payments basis or an Income and expenditure basis

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value
Mobile Printer - HP Deskjet 36	DISPOSED	Assets			
CCTV equipment	ACTIVE	Assets		£10,516.00	£10,516.00
Garden Maintenance Machinery / Tools	ACTIVE	Assets		£3,000.00	£3,000.00
SAM2	ACTIVE	Assets		£6,483.00	£6,483.00
Town Council Offices	ACTIVE	Buildings		£650,995.00	£650,995.00
Town Council Offices Content	ACTIVE	Buildings		£93,161.00	£93,161.00
Town Hall	ACTIVE	Town Hall		£3,451,940.00	£3,451,940.00
Town Hall Content	ACTIVE	Town Hall		£113,498.00	£113,498.00
Jubilee Community Centre	ACTIVE	Jubilee Community Centre		£1,185,236.00	£1,185,236.00
Jubilee Community Centre Content	ACTIVE	Jubilee Community Centre		£14,694.00	£14,694.00
Cousins Court (Mind)	ACTIVE	Assets		£601,213.00	£601,213.00
Town Clock	ACTIVE	Assets		£242,363.00	£242,363.00
Old Fire Station (Discover Downham)	ACTIVE	Assets		£688,710.00	£688,710.00
Paradise Garage	ACTIVE	Assets		£405,702.00	£405,702.00
Portacabin	ACTIVE	Assets		£10,873.00	£10,873.00
Portacabin Content	ACTIVE	Assets		£750.00	£750.00

Description	Status	Cost Centre	Date Acquired	Purchase Value	Current Value
✓ Skate Park	ACTIVE	Assets		£90,211.00	£90,211.00
✓ War Memorial	ACTIVE	Assets		£68,951.00	£68,951.00
✓ Town Pump	ACTIVE	Assets		£33,632.00	£33,632.00
✓ Mayoral Regalia	ACTIVE	Assets		£20,947.00	£20,947.00
✓ Tools	ACTIVE	Assets		£3,322.00	£3,322.00
✓ Street Furniture	ACTIVE	Assets		£90,785.00	£90,785.00
✓ SAM2	ACTIVE	Assets		£7,178.00	£7,178.00
✓ Market Equipment	ACTIVE	Assets		£5,000.00	£5,000.00
✓ Jubilee Sports Centre	ACTIVE	Buildings		£100,000.00	£100,000.00