

### Asset Register 31.03.23

| <b>Infrastructure</b>                                                                                       | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> | <b>£m</b> |
|-------------------------------------------------------------------------------------------------------------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|
| War Memorial Little Ness                                                                                    | 29750     |           |           | 1         |           | 1         | 1         | 1         |           | 1         | 1         |           | 1         |           |           |           | 1         |
| War Memorial Nesscliffe                                                                                     | 18500     |           |           | 1         |           | 1         | 1         | 1         |           | 1         | 1         |           | 1         |           |           |           | 1         |
| Kinton Village Sign x 2                                                                                     | 1000      | 1000      |           | 1000      |           | 1000      | 1000      | 1000      |           | 1000      | 1000      |           | 1000      |           |           |           | 1000      |
| Bus Shelter Great Ness Crossroads                                                                           | 1500      |           |           | 1500      |           | 1500      | 1500      | 1500      |           | 1500      | 1500      |           | 1500      |           |           |           | 1500      |
| Bus Shelter Wolfshead Roundabout                                                                            | 1832      | 1842      |           | 1842      |           | 1842      | 1842      | 1842      |           | 1842      | 1842      |           | 1842      |           |           |           | 1842      |
| Bus Shelter The Crescent (x2)                                                                               | 2500      |           |           |           |           |           |           | 0         |           | 1         | 1         |           | 2         |           |           | 1         | 1         |
| New bus shelter opposite Hopton Park                                                                        | 1         |           |           |           |           |           |           |           |           |           |           |           |           |           | 1         |           | 1         |
| Bus Shelter Wilcott                                                                                         | 4500      |           |           |           |           |           |           | 0         |           | 1         | 1         |           | 1         |           |           |           | 1         |
|                                                                                                             | 1580      | 1800      | 1800      | 1580      |           | 1580      | 1580      |           |           |           |           |           |           |           |           |           |           |
| Notice Boards: Nesscliffe Garage                                                                            |           |           |           |           |           |           |           | 1580      |           | 1580      | 1580      |           | 1580      |           |           | 1580      | 0         |
| Noticeboards: Great Ness, Kinton & Valeswood, Wilcott, Nesscliffe (Old Police House), Felton Butler, Hopton | 14529     |           |           |           |           |           |           |           |           |           |           |           | 6060      |           | 8469      |           | 14529     |
| Wilcot (small) Notice Board                                                                                 | 100       | 100       |           | 100       |           | 100       | 100       | 100       | 100       | 0         | 0         |           | 0         |           |           |           | 0         |
| Nesscliffe Portacabin and contents                                                                          | 300       | 300       |           | 300       |           | 300       | 300       | 300       |           | 300       | 300       |           | 0         |           |           |           | 0         |
| VAS signs (*4)                                                                                              | 9258      |           |           |           |           |           |           |           |           |           |           |           | 9258      |           | 9258      |           | 9258      |
| Poles/signs                                                                                                 | 1336      |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |           |
| Glasdon gateway Nesscliffe                                                                                  | 504       |           |           |           |           |           |           |           |           |           |           |           |           |           | 504       |           | 504       |
| Glasdon gateway - Great Ness                                                                                | 443       |           |           |           |           |           |           |           |           |           |           |           | 0         |           | 443       |           | 443       |
| Crossing signs (digital)                                                                                    | 6198      |           |           |           |           |           |           |           |           |           |           |           |           |           | 6198      |           | 6198      |
|                                                                                                             | 93831     | 5042      | 1800      | 0         | 6324      | 0         | 6324      | 6324      | 6324      | 0         | 100       | 6226      | 15484     | 22192     | 14669     | 1581      | 35279     |

[illegible]

|                                                           | <u>2013-14</u>                | <u>2014-15</u>    | <u>2015-16</u> | <u>2015-16</u> | <u>2016-17</u>    | <u>2016/17</u> | <u>2017/18</u>   | <u>2018/19</u>   | <u>2019/20</u> | <u>2019/20</u> | <u>2019/20</u> | <u>2020/1</u> | <u>2021/2</u> | <u>2022/3</u> | <u>2022/3</u> | <u>2022/3</u> |               |
|-----------------------------------------------------------|-------------------------------|-------------------|----------------|----------------|-------------------|----------------|------------------|------------------|----------------|----------------|----------------|---------------|---------------|---------------|---------------|---------------|---------------|
|                                                           | Historic<br>Purchase<br>Price | Accounts<br>Value | Disposal       | Purchases      | Accounts<br>Value | Purchases      | Annual<br>Return | Annual<br>Return | Annual Return  | Purchases      | Disposals      | Annual Return | Annual Return | Annual Return | Purchases     | Disposals     | Annual Return |
| Sign at car park + fitting                                | 561                           |                   |                |                |                   |                |                  |                  |                |                |                |               | 514           |               | 47            |               | 561           |
| Drovers Road plinths Great Ness                           | 665                           |                   |                |                |                   |                |                  |                  |                |                |                |               | 665           |               |               |               | 665           |
| Planter the Crescent                                      | 1                             |                   |                |                |                   |                |                  |                  |                |                |                |               | 1             |               |               |               | 1             |
| Planter 2 The Crescent                                    | 1                             |                   |                |                |                   |                |                  |                  |                |                |                |               | 1             |               |               |               | 1             |
| Bin for park Nesscliffe                                   | 1                             |                   |                |                |                   |                |                  |                  |                |                |                |               | 1             |               |               |               | 1             |
| Bin on the green (The Crescent)                           | 1                             |                   |                |                |                   |                |                  |                  |                |                |                |               | 1             |               |               |               | 1             |
| Bench on the green (The Crescent)                         | 1                             |                   |                |                |                   |                |                  |                  |                |                |                |               | 1             |               |               |               | 1             |
| Community land                                            | 1                             |                   |                |                |                   |                |                  |                  |                |                |                |               |               | 1             |               |               | 1             |
| All landscaping on community land (see Lowther valuation) | 9159                          |                   |                |                |                   |                |                  |                  |                |                |                |               |               |               | 9159          |               | 9159          |
| Car park barriers                                         | 2718                          |                   |                |                |                   |                |                  |                  |                |                |                |               |               |               | 2718          |               | 2718          |
|                                                           | 151453                        | 2000              | 0              | 0              | 2000              | 0              | 2000             | 2000             | 2250           | 0              | 0              | 2266          | 2723          | 3909          | 95920         | 4             | 99825         |

|                                    |               |          |          |          |           |  |           |           |           |          |          |           |                |                 |               |                 |           |
|------------------------------------|---------------|----------|----------|----------|-----------|--|-----------|-----------|-----------|----------|----------|-----------|----------------|-----------------|---------------|-----------------|-----------|
| <b>Streetlights Queensway</b>      |               |          |          |          |           |  |           |           |           |          |          |           |                |                 |               |                 |           |
| Outside no.1                       | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               | 1               | 0         |
| Outside no 4                       | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               | 1               | 0         |
| Outside no 14/15                   | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| <b>Streetlights Kingsway</b>       |               |          |          |          |           |  |           |           |           |          |          |           |                |                 |               |                 |           |
| On corner                          | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| On right hand side                 | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| At end of cul de sac               | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| <b>Streetlights Wilcott Avenue</b> |               |          |          |          |           |  |           |           |           |          |          |           |                |                 |               |                 |           |
| Opposite shelter                   | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| Opposite playground                | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| <b>Lyemore Close</b>               |               |          |          |          |           |  |           |           |           |          |          |           |                |                 |               |                 |           |
| Outside no 2                       | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| Outside no 6                       | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| On approach road                   | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| <b>The Crescent</b>                |               |          |          |          |           |  |           |           |           |          |          |           |                |                 |               |                 |           |
| Outside no 34                      | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| Outside no 49                      | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              | 1               |               |                 | 1         |
| Outside no 18                      | 890           |          |          |          | 1         |  | 1         | 1         | 1         |          |          | 1         | 1              |                 |               |                 | 1         |
|                                    | <b>12,460</b> | <b>-</b> | <b>-</b> | <b>-</b> | <b>14</b> |  | <b>14</b> | <b>14</b> | <b>14</b> | <b>-</b> | <b>-</b> | <b>14</b> | <b>14</b>      | <b>14</b>       | <b>-</b>      | <b>2</b>        | <b>12</b> |
| <b>TOTAL 31.03.23</b>              |               |          |          |          |           |  |           |           |           |          |          |           | <b>£31,473</b> | <b>£111,918</b> | <b>£2,294</b> | <b>£141,097</b> |           |