

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R		
FTC Assets Register ye 31.3.2020													£					0.79	
£0																			
2012-13 Ref. (2011-12 Ref)	Asset	Additional Detail	Quantity	Location	Accountancy Asset Value end March 2015	Accountancy Asset Value end March 2016	Accountancy Asset Value end March 2017	Accountancy Asset Value end March 2018	Asset value change between 2018 and 2019	Disposal 2018-19	New 2018/19	Accountancy Asset Value end March 2019	Additions April 2019 - March 2020	Disposals April 19-March 20	Accountancy Asset value 31st March 2020				
Council Offices: Equipment, Furniture and Civic Regalia																			
Council Office Artwork																			
A1 (118)	Painting	Arthur Bozen	1	TC Office	£0	£0	£0	£0	£ -			£ -			£ -				
A2 (119)	Prints	Michael Blower	3	TC Office	£0	£0	£0	£0	£ -			£ -			£ -				
A3 (120)	Framed Seals		2	Council Chamber	£2,000	£2,000	£2,000	£2,000	£ -			£ 2,000.00			£ 2,000.00				
A4 (121)	Tapestry Crest		1	Council Chamber	£0	£0	£0	£0	£ -			£ -			£ -				
A5 (122)	Carved Wooden Crest		1	Council Chamber	£0	£0	£0	£0	£ -			£ -			£ -				
A6 (123)	Painted Crest		1	Council Chamber	£500	£500	£500	£500	£ -			£ 500.00			£ 500.00				
A7 (153)	Painting	Charles Bone	1	Entrance	£0	£0	£0	£0	£ -			£ -			£ -				
A8 (N/A)	Green Lane Chapel Picture	Blower Foundation	1	Upper Office	£100	£100	£100	£100	£ -			£ 100.00			£ 100.00				
A9	Town Park by Carol Clemens	From USA Woodland Park	1	Upstairs Landing	£0	£0	£0	£0	£ -			£ -			£ -				
	Painting	Poppy field - Eleanor McLean	1	Upstairs Landing					£ 1.00		£ 1.00	£ 1.00			£ 1.00		New 2018-19		
	Painting	The Maltings Debate, June 1968 - Sir John Verney	1	Council Chamber					£ 1.00		£ 1.00	£ 1.00			£ 1.00		New 2018-19		
Council Chamber Furniture																			
B1 (124)	Chairs	Chairs (including Chairman's)	19	Council Chamber	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00				
B2 (125)	Long Table		1	Council Chamber	£433	£433	£433	£433	£ -			£ 433.00			£ 433.00				
B3 (126)	Visitors' chairs	Blue	17	Council Chamber	£850	£850	£850	£850	£ -			£ 850.00			£ 850.00				
B4 (N/A)	Folding Chairs	Maroon		Council Chamber	£918	£918	£918	£918	£ -			£ 918.00			£ 918.00				
B5	Lecturn		1	Council Chamber	£440	£440	£440	£440	£ -			£ 440.00			£ 440.00				
B6	Tables	6 rectangular, 4 corner	10	Council Chamber	£0	£9,017	£9,017	£9,017	£ -			£ 9,016.50			£ 9,016.50				
Office Reception Desk																			
C1 (116)	Bespoke Reception desk		1	Reception area	£0		£0	£0	£ -			£ -			£ -				
	Reception Storage Furniture		1	Reception area				£6,300	£ -			£ 6,300.00			£ 6,300.00		updated 19/04/2017		
General Office Equipment																			
D1 (53)	Various items of Office Equipment			Back and Upper Office	£10,375	£10,375	£10,691	£10,691	£ -			£ 10,691.00			£ 10,691.00				
D2 (127)	Safe		1	Cash Room	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00				
D3 (154)	Fire Safe		1	Back Office	£1,373	£1,373	£1,373	£1,373	£ -			£ 1,373.00			£ 1,373.00				
D4 (N/A)	Display Boards		2	Loft	£972	£972	£972	£972	£ -			£ 972.00			£ 972.00				
	Internal Door Entry System	X-Mil	1	Back Office, Upper Office			£2,607	£2,607	£ 821.00		£ 821.00	£ 3,428.00			£ 3,428.00		Updated 2018/19		
	Handryer	Disabled toilet		disabled toilet				£787	£ -			£ 787.00			£ 787.00		updated 19/04/2018		
	Crosscut Shredder			top office				£330	£ -			£ 330.00			£ 330.00		updated 19/04/2018		
	Charles Wet and Dry vacuum			janitor cupboard				£145	£ -			£ 145.00			£ 145.00		updated 19/04/2018		
Computers & Printers																			
E1 (94)	Dell Computer system, 7 computers and server	FTCP04	4	Council Offices	£0		£0	£0	£ -			£ -			£ -				
E2 (130)	PC laptop, Compaq 610	FTCP14 & FTCP15	1	Back Office & Upper Office	£0		£0	£0	£ -			£ -			£ -				
E3 (131)	Printer	HP Laser Jet 3055	1	Upper Office	£0		£0	£0	£ -			£ -			£ -				
E4 (132)	Printer	HP Laser Jet 1022	1	Members Room	£30	£30	£30	£30	£ -			£ -			£ -				
E5 (93)	PC laptop, Acer-Travel-Mate-2490	FTCP040	4	TC-Office	£0		£0	£0	£ -			£ -			£ -				
E6 (47)	PC laptop, Acer-Travel-Mate-4062	FTCP041	4	Members-Room	£0		£0	£0	£ -			£ -			£ -				
E7 (134)	PC laptop, Compaq 610-	FTCP043	4	TC-Office	£0		£0	£0	£ -			£ -			£ -				
E8 (133)	Printers	HP Laser Jet 1022	2		£0		£0	£0	£ -			£ -			£ -				
E9 (52)	Colour laser jet			Council Offices	£0		£0	£0	£ -			£ -			£ -				
E10 (155)	Server	Dell	1	Server room	£5,106	£5,106	£5,106	£5,106	£ -			£ 5,106.00			£ 5,106.00				
E11 (156)	PCs x 3	ISS	3		£2,721	£2,721	£2,721	£2,721	£ -			£ 2,721.00			£ 2,721.00				
E12 (157)	Laptop	Samsung	1		£879	£879	£879	£879	£ -			£ 879.00			£ 879.00				
E13 (158)	Back-up System		1	Server room	£1,872	£1,872	£1,872	£1,872	£ -			£ 1,872.00			£ 1,872.00				
E14 (159)	PC laptop, Dell Vostro	FTXP016	1	Back Office	£777	£777	£777	£777	£ -			£ 777.00			£ 777.00				
E15 (161)	PC laptop, Dell Vostro	FTXP017	1	Back Office	£777	£777	£777	£777	£ -			£ 777.00			£ 777.00				
E16 (N/A)	Samsung 400	laptop	1		£879	£879	£879	£879	£ -			£ 879.00			£ 879.00				
E17 (N/A)	Workstation computers	ISS	3		£2,721	£2,721	£2,721	£2,721	£ -			£ 2,721.00			£ 2,721.00				
E18 (N/A)	Small Server	ISS	1	Safe Room	£1,196	£1,196	£1,196	£1,196	£ -			£ 1,196.00			£ 1,196.00				
E19 (N/A)	PC Workstation	ISS core i5 Tower	1		£907	£907	£907	£907	£ -			£ 907.00			£ 907.00				
E20 (N/A)	Computer System	ISS PC-519 i5	1		£907	£907	£907	£907	£ -			£ 907.00			£ 907.00				
E21 (N/A)	PC Workstation	ISS PC-519 i5	5		£2,545	£2,545	£2,545	£2,545	£ -			£ 2,545.00			£ 2,545.00				
E22 (N/A)	Data Cabinet		1		£989	£989	£989	£989	£ -			£ 989.00			£ 989.00				
E23 (N/A)	Firewall (Zyxxel US200)		1	Server room	£893	£893	£893	£893	£ -			£ 893.00			£ 893.00				
E24 (N/A)	PC Fujitsu - for call recording		1	Server room	£498	£498	£498	£498	£ -			£ 498.00			£ 498.00				
E25 (N/A)	Ethernet Switch		1		£281	£281	£281	£281	£ -			£ 281.00			£ 281.00				
E26 (N/A)	Monitors	O/N 3977	14	TC Office	£1,666	£1,666	£1,666	£1,666	£ -			£ 1,666.00			£ 1,666.00				
E27 (N/A)	Laptop - Toshiba Satellite Pro	O/N 3982	1	Byworth Room	£672	£672	£672	£672	£ -			£ 672.00			£ 672.00				
f	Fujitsu Server	SN-YLNU003472	1	Server Room	£2,999	£2,999	£2,999	£2,999	£ -			£ 2,999.00			£ 2,999.00				
E29	NAS Drive - QNAP		1	Server Room	£1,069	£1,069	£1,069	£1,069	£ -			£ 1,069.00			£ 1,069.00				
E30	Desktop PC	Fujitsu	2	Back Office	£429	£429	£429	£429	£ -			£ 858.00			£ 858.00				
E31	Desktop PC	Fujitsu	2	Upper Office	£0	£429	£429	£429	£ -			£ 858.00			£ 858.00				
E32	Photocopier	Ricoh - Lease	1	Back Office	£0		£0	£0	£ -			£ -			£ -				
E33	Photocopier	Ricoh - Lease	1	Upper Office	£0		£0	£0	£ -			£ -			£ -				
	iPad		1	TC Office			£399	£399	£ -			£ 399.00			£ 399.00				
E34	PC from ISS	to replace Members' Room device (early Nov 2018)	1	Members' Room					£ 399.00		£ 399.00	£ 399.00			£ 399.00		New 2018-19		
4482/100	2TB Hard Drive		1	Iain's Desk Drawer					£ 80.00		£ 80.00	£ 80.00			£ 80.00		New 2018-19		
	Laptop FTWCW10.01	SNPF-1EVJX	1	Iain Mcready's desk					£ 700.00		£ 700.00	£ 700.00			£ 700.00		New 2018-19		
	Laptop FTWCW10-02	SNPF-1ELQCR	1	with Claire Cornell					£ 700.00		£ 700.00	£ 700.00			£ 700.00		New 2018-19		
	Think pad hybrid USB-C with USB-A Dock port replicator	SN:2HK086T	1	Iain Mcready's desk					£ 214.00		£ 214.00	£ 214.00			£ 214.00		New 2018-19		
	Modem - Vgpr 130	SN:18B003753166c & SN:18b003	2	Server room (inside cabinet)					£ 757.27		£ 757.27	£ 757.27			£ 757.27		New 2018-19		
	Server tower - FTC-HYPERVHOST	SN:c3j84205xL	1	Server room (inside cabinet)					£ 3,949.31		£ 3,949.31	£ 3,949.31			£ 3,949.31		New 2018-19		



A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R
1 FTC Assets Register ye 31.3.2020									-£ 0.79								
2 £0																	
3	2012-13 Ref. (2011-12 Ref)	Asset	Additional Detail	Quantity	Location	Accountancy Asset Value end March 2015	Accountancy Asset Value end March 2016	Accountancy Asset Value end March 2017	Accountancy Asset Value end March 2018	Asset value change between 2018 and 2019	Disposal 2018-19	New 2018/19	Accountancy Asset Value end March 2019	Additions April 2019 - March 2020	Disposals April 19-March 20	Accountancy Asset value 31st March 2020	Notes
156		Public Buildings & Memorials								£ -			£ -			£ -	
157	L1 (12)	War Memorial		1	Gostrey Meadow	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
158	L2 (11)	War Memorial		1	Hale	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
159	L3 (97)	Public Conveniences		1	Gostrey Meadow	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
160	L4 (98)	Public Conveniences		1	The Hart	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
161	L5 (139)	Public Conveniences		1	Central Carpark	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
162	L6 (114)	Bandstand		1	Gostrey Meadow	£51,092	£51,092	£51,092	£51,092	£ -			£ 51,092.00			£ 51,092.00	
163	L7 (N/A)	Falkner Fountain		1	Gostrey Meadow	£3,177	£3,177	£3,177	£3,177	£ -			£ 3,176.75			£ 3,176.75	
164	L8 (N/A)	Jubilee Wharf		1	Maltings	£18,000	£18,000	£18,000	£18,000	£ -			£ 18,000.00			£ 18,000.00	
165	L9 (N/A)	Victoria Gardens		1	Farnham TC	£165,000	£165,000	£165,000	£165,000	£ -			£ 165,000.00			£ 165,000.00	
166	L10 (30)	Middlebourne Gardens		1	The Bourne	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
167		CCTV System	X-Mil	1	Victoria Gardens			£3,711	£5,945	£ 784.00		£ 784.00	£ 6,728.76			£ 6,728.76	Updated 03/2019
168		CCTV System	Shield intergrated Services	3	Gostrey Meadow					£ 2,613.00		£ 2,613.00	£ 2,613.00			£ 2,613.00	New 2018/19
169		Conservation area works											£ 30,945.00			£ 30,945.00	Oliver Russell works
170																	
171		Community Centre															
172	M1 (99)	Wreclesham Community Centre		1	Wreclesham	£200,412	£200,412	£200,412	£200,412	£ -			£ 200,412.00			£ 200,412.00	
173	M2	CCTV System	X-Mil	1	Wreclesham	£2,134	£2,134	£2,134	£2,134	£ -			£ 2,134.00			£ 2,134.00	
174	M3	Improved fencing		1	Wreclesham	£0	£2,411	£2,411	£2,411	£ -			£ 2,411.08			£ 2,411.08	
175		hand dryers		2	Wreclesham			£944	£944	£ -			£ 944.40			£ 944.40	
176		Junior handdryer for ladies toilets		1	Wreclesham					£ -			£ 209.00			£ 209.00	Purchased from Amazon INV 31283194
177		Cemeteries & Chapels															
178	N1 (4)	Chapels	Grade 2 listed	2	Hale Cemetery	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
179	N2 (5)	Chapel, Stone & Tile	Grade 2 listed	1	Green Lane Cemetery	£0	£0	£0	£0	£ -			£ -			£ -	
180	N3 (6)	Chapel Stone & Slate	Grade 2 listed	1	West Street Cemetery	£126,617	£126,617	£126,617	£126,617	£ -			£ 126,617.00			£ 126,617.00	
181	N4 (7)	Hale Cemetery		1	Hale	£18,170	£18,170	£18,170	£18,170	£ -			£ 18,170.00			£ 18,170.00	
182	N5 (8)	Badshot Lea Cemetery		1	Badshot Lea	£9,575	£15,100	£15,100	£9,325	£ 12,170.00		£ 12,170.00	£ 51,495.00			£ 51,495.00	updated 28/03/2019
183	N6 (9)	Green Lane Cemetery		1	Green Lane, Wreclesham	£17,275	£22,975	£22,975	£63,945	£ 8,350.00		£ 8,350.00	£ 72,295.00			£ 72,295.00	updated 28/03/2019
184	N7 (10)	West Street Cemetery		1	West Street	£13,740	£31,500	£36,300	£78,925	£ -			£ 78,925.00		£ 29,575.00	£ 108,500.00	updated 31/3/20 - paths & fence
185	N8 (117)	West Street Garden of Reflection		1	West Street	£15,201	£15,201	£15,201	£15,201	£ -			£ 15,201.00			£ 15,201.00	
186	N9	Broxap Bin		1	West Street	£475	£475	£475	£475	£ -			£ 475.00			£ 475.00	
187	N10	Broxap Bin		1	Green Lane	£475	£475	£475	£475	£ -			£ 475.00			£ 475.00	
188	N11	Broxap Bin		1	Badshot Lea	£475	£475	£475	£475	£ -			£ 475.00			£ 475.00	
189	N12	Broxap Bin		1	Hale	£475	£475	£475	£475	£ -			£ 475.00			£ 475.00	
190	N13	Notice Boards		2	Green Lane	£1,600	£1,600	£1,600	£1,600	£ -			£ 1,600.00			£ 1,600.00	
191	N14	Notice Boards		2	West Street	£1,600	£1,600	£1,600	£1,600	£ -			£ 1,600.00			£ 1,600.00	
192	N15	Notice Board		1	Hale	£800	£800	£800	£800	£ -			£ 800.00			£ 800.00	
193	N16	Notice Board		1	Badshot Lea	£800	£800	£800	£800	£ -			£ 800.00			£ 800.00	
194	N17	Notice Board		1	Rowledge	£1,236	£1,236	£1,236	£1,236	£ -			£ 1,236.00			£ 1,236.00	
195		Brick Water pillars		2	Badshot Lea	£0	£0	£1,000	£1,000	£ -			£ 1,000.00			£ 1,000.00	
196		Stone Water pillar		1	West Street	£0	£0	£1,168	£1,168	£ -			£ 1,168.00			£ 1,168.00	
197		Brick Water pillar		1	Green Lane	£0	£0	£500	£500	£ -			£ 500.00			£ 500.00	
198		Pergolas		2	West Street				£671	£ -			£ 671.20			£ 671.20	updated 18/04/2018
199																	
200		Allotments & Gardens															
201	P1 (23)	Alderley Farm Allotments		1	West Street	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
202	P2 (24)	Farnborough Road Allotments		1	Farnborough Rd	£16,500	£16,500	£16,500	£16,500	£ -			£ 16,500.00			£ 16,500.00	
203	P3 (25)	Morley Road Allotments		1	Morley Road	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
204	P4 (26)	West Street Allotments		1	West Street	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
205	P5 (27)	West Street Extension Allotments		1	West Street	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
206	P6 (28)	Wreclesham Allotments		1	Wreclesham	£9,385	£9,385	£9,385	£9,385	£ -			£ 9,385.00			£ 9,385.00	
207	P7 (29)	Shepherd & Flock Allotments		1	Moor Park	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
208	P8 (169)	Six Bells Allotments		1	Six Bells	£1	£1	£1	£1	£ -			£ 1.00			£ 1.00	
209	P9 (30)	Middlebourne Gardens		1	The Bourne	£0	£0	£0	£0	£ -			£ -			£ -	
210	P10 (32)	Water mains, Wreclesham Allotments	New ind. in P6	1	Wreclesham	£0	£0	£0	£0	£ -			£ -			£ -	
211	4170	Gate	Balting Green	1	Balting green					£ 2,750.00		£ 2,750.00	£ 2,750.00			£ 2,750.00	new 2018-19
212		Works to Victoria Gardens		1	Victoria Gardens								£ 12,319.00			£ 12,319.00	new 2019-20
213																	
214		Town Council Offices															
215	Q1 (149)	Council Offices		1	South Street	£258,353	£258,353	£258,353	£258,353	£ -			£ 258,353.00			£ 258,353.00	
216	Q2	Carpet in Council Chamber		1	South Street	£3,375	£3,375	£3,375	£3,375	£ -			£ 3,375.00			£ 3,375.00	
217		CCTV System		1	South Street					£ 840.00		£ 840.00	£ 840.00			£ 840.00	Updated 28/02/2019
218		Air Conditioning for Council Chamber		1	South Street					£ 8,000.00		£ 8,000.00	£ 8,000.00			£ 8,000.00	New 2018-19
219		Town Centre and Rural Development															
220		Bus Shelters															
221	R1 (164)	Queensbury Bus Shelter	Arun	1	Weybourne Road near jnc Buller's Road	£3,100	£3,100	£3,100	£3,100	£ -			£ 3,100.00			£ 3,100.00	
222	R2 (165)	Littlethorpe	Retendon	1	Hale Road, outside hospital	£8,500	£8,500	£8,500	£8,500	£ -			£ 8,500.00			£ 8,500.00	
223	R3 (45)	Littlethorpe	Corpston	1	Hale Road jnc Haven Way	£7,500	£7,500	£7,500	£7,500	£ -			£ 7,500.00			£ 7,500.00	
224	R4 (166)	Queensbury Bus Shelter	Arun	1	West Street - opp. The Chantry's	£3,100	£3,100	£3,100	£3,100	£ -			£ 3,100.00			£ 3,100.00	
225	R5 (109)	Queensbury Bus Shelter	Arun	1	Water Lane outside Sainsbury's	£2,928	£2,928	£2,928	£2,928	£ -			£ 2,928.00			£ 2,928.00	
226	R6 (110)	Queensbury Bus Shelter	Arun	1	Water Lane outside Sewage Works	£2,928	£2,928	£2,928	£2,928	£ -			£ 2,928.00			£ 2,928.00	
227	R7 (41)	Queensbury Bus Shelter	Winchester	1	Sandy Hill Road opp St Marks Place	£1,272	£1,272	£1,272	£1,272	£ -			£ 1,272.00			£ 1,272.00	
228	R8 (42)	Queensbury Bus Shelter	Winchester	1	Sandy Hill Road opp Eton	£1,272	£1,272	£1,272	£1,272	£ -			£ 1,272.00			£ 1,272.00	

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2 £0																	
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229	R9 (144)	Queensbury Bus Shelter	Winchester	1	Sandy Hill Road (between 170 & 171) nr Brougham Place	£3,741	£3,741	£3,741	£3,741	£ -			£ 3,741.00			£ 3,741.00	
230	R10 (167)	Queensbury Bus Shelter	Winchester	1	Sandy Hill Road opp Blackheath Road	£3,100	£3,100	£3,100	£3,100	£ -			£ 3,100.00			£ 3,100.00	
231	R11 (111)	Queensbury Bus Shelter	Arun	1	Upper Hale Road o/s Tesco one stop shop	£4,134	£4,134	£4,134	£4,134	£ -			£ 4,134.00			£ 4,134.00	
232	R12 (44)	Queensbury Bus Shelter	QB	1	Wreclesham Road - junc. River Lane	£2,312	£2,312	£2,312	£2,312	£ -			£ 2,312.00			£ 2,312.00	
233	R13 (39)	Queensbury Bus Shelter	QB	1	Alma Lane jnc Heath Lane	£1,272	£1,272	£1,272	£1,272	£ -			£ 1,272.00			£ 1,272.00	
234	R14 (168)	Queensbury Bus Shelter	Arun	1	Upper Hale Road, nr St. Marks Church	£3,100	£3,100	£3,100	£3,100	£ -			£ 3,100.00			£ 3,100.00	
235	R15 (43)	Queensbury Bus Shelter	Arun	1	Rowledge village centre	£1,000	£1,000	£1,000	£1,000	£ -			£ 1,000.00			£ 1,000.00	
236	R16 (163)	Queensbury Bus Shelter	Arun	1	Sandy Hill,Sturt Road	£4,676	£4,676	£4,676	£4,676	£ -			£ 4,676.00			£ 4,676.00	
237	R17 (40)	Queensbury Bus Shelter	Arun	1	Farnborough Road	£1,272	£1,272	£1,272	£1,272	£ -			£ 1,272.00			£ 1,272.00	
238	R18	Wooden shelter (14/11/02)		1	Rowledge village centre	£0	£0	£0	£0	£ -			£ -			£ -	
239	R19	Shelter		1	Elm Tree	£4,500	£4,500	£4,500	£4,500	£ -			£ 4,500.00			£ 4,500.00	
240										£ -			£ -			£ -	
241		Horticultural Equipment								£ -			£ -			£ -	
242	S1 (92)	Mower	Scag Ride on	1	Depot	£6,135	£6,135	£6,135	£6,135	£ -			£ 6,135.00			£ 6,135.00	
243	S2 (113)	Mower	Kubota	1	Depot	£9,760	£9,760	£9,760	£9,760	£ -			£ 9,760.00			£ 9,760.00	
244	S3 (56)	Mower	Arians	2	Depot	£750	£750	£750	£750	£ -			£ 750.00			£ 750.00	
245	S4 (140)	Mower	Etesia	1	Depot	£1,200	£1,200	£1,200	£1,200	£ -			£ 1,200.00			£ 1,200.00	
246	S5 (54)	Mower	Haytor Condor	1	Depot	£750	£750	£750	£750	£ -			£ 750.00			£ 750.00	
247	S6 (55)	Mower	Haytor Harrier	1	Depot	£750	£750	£750	£750	£ -			£ 750.00			£ 750.00	
248	S7 (61)	Small Horticultural Equipment		1	Nursery	£5,000	£5,000	£5,000	£5,000	£ -			£ 5,000.00			£ 5,000.00	
249	S8 (60)	Water Bowser		1	Depot	£1,500	£1,500	£1,500	£1,500	£ -			£ 1,500.00			£ 1,500.00	
250	S9 (62)	Water Butt		1	Wreclesham	£1,527	£1,527	£1,527	£1,527	£ -			£ 1,527.00			£ 1,527.00	
251	S10 (96)	Self-watering hanging baskets			Nursery	£5,995	£5,995	£5,995	£5,995	£ -			£ 5,995.00			£ 5,995.00	
252	S11 (N/A)	Greenhouse heater		1	Nursery	£146	£146	£146	£146	£ -			£ 146.00			£ 146.00	
253	S12 (N/A)	Watertight container	Bullman Marine	1	Depot	£1,745	£1,745	£1,745	£1,745	£ -			£ 1,745.00			£ 1,745.00	
254	S13	BCS 735 Rotavator		1	Depot	£2,000	£2,000	£2,000	£2,000	£ -			£ 2,000.00			£ 2,000.00	
255	S14	Mower	Etesia	1	Depot	£1,200	£1,200	£1,200	£1,200	£ -			£ 1,200.00			£ 1,200.00	
256	S15	Mower	Scag Ride on	1	Depot	£7,000	£7,000	£7,000	£7,000	£ -			£ 7,000.00			£ 7,000.00	
257	S16	Watertight Container	Bullman Marine	1	Depot	£1,565	£1,565	£1,565	£1,565	£ -			£ 1,565.00			£ 1,565.00	
258	S17	Strimmer	Hosquarna Brush Cutter	1	Depot	£419	£419	£419	£419	£ -			£ 419.00			£ 419.00	
259	S18	Mower	Etesia	1	Depot	£811	£811	£811	£811	£ -			£ 811.30			£ 811.30	
260	S19	Mower	Etesia	1	Depot	£884	£884	£884	£884	£ -			£ 884.00			£ 884.00	
261	S20	Compact Power waterer		1	Depot	£550.00	£550.00	£550.00	£550.00	£ -			£ 550.00			£ 550.00	
262		Hedge-Trimmer-Attachment-	Stihl KM-HL335-S/N-24422016/003-	1	Depot-			£186.85	£186.85	£ -			£ 186.85		£186.85	£ -	
263		Pruner-Head-Attachment-	Stihl KM-HT 5/N-24422016/005-	1	Depot-			£134.77	£134.77	£ -			£ 134.77		£134.77	£ -	
264		Brushcutter-Auto-Cut-Head-	Stihl FS-KM, S/N-22016/001-	1	Depot-			£101.08	£101.08	£ -			£ 101.08		£101.08	£ -	
265										£ -			£ -			£ -	
266		Back-Back-Blower-	Stihl BR500-S/N-509122824-	1	Depot-			£350.00	£350.00	£ -			£ 350.00		£350.00	£ -	
267		Hand-Held-Blower-	Stihl BG86C-E-S/N-182332082-	1	Depot-			£199.89	£199.89	£ -			£ 199.89		£199.89	£ -	
268		Hand-Held-Blower-	Stihl BG86C-E-S/N-182332091-	1	Depot-			£200.00	£200.00	£ -			£ 200.00		£200.00	£ -	
269		Hedge-Trimmer-	Stihl H556C-S/N509783415-	1	Depot-			£290.18	£290.18	£ -			£ 290.18		£290.18	£ -	
270		4Mix-Strimmer-	Stihl FS100-S/N505555568-	1	Depot-			£394.64	£394.64	£ -			£ 394.64		£394.64	£ -	
271		Power-Pack-	Stihl KM100R, S/N507098491-	1	Depot-			£321.62	£321.62	£ -			£ 321.62		£321.62	£ -	
272		Yamaha Generator	HY3200SE1	1	Depot			£899.40	£899.40	£ -			£ 899.40			£ 899.40	
273		Stone-Blower-	Castle-Street-	1	Depot-			£2,625.00	£2,625.00	£ -			£ 2,625.00		£2,625.00	£ -	
274		Stihl-Strimmer-	ES410C-180278920-	1	Depot-			£595.00	£595.00	£ -			£ 595.00		£595.00	£ -	
275		Etesia Pro 46 Ped Mower	180217-1-6704-87	1	Depot			£875.00	£875.00	£ -			£ 875.00			£ 875.00	
276		Etesia Pro 46 Ped Mower	180217-1-6704-100	1	Depot			£875.00	£875.00	£ -			£ 875.00			£ 875.00	
277		Air compressor		1	Depot			£650.00	£650.00	£ -			£ 650.00			£ 650.00	update 18/04/2018
278		Scag ride on Mower	Freedom Z	1	Depot			£5,985.00	£5,985.00	£ -			£ 5,985.00			£ 5,985.00	update 18/04/2018
279		Generator		1	Depot			£749.50	£749.50	£ -			£ 749.50		£749.50	£ -	update 18/04/2018
280		Cardless Drills	Dewalt, Hitachi	2	Depot			£191.33	£191.33	£ -			£ 191.33			£ 191.33	update 18/04/2018
281		LITHIUM JUMP STARTER/CHARGER (500A)	DRLS136	1	Depot					£157.36		£157.36	£157.36			£157.36	New 2018-19
282		STIHL KM131 R KOMBI TOOL POWER UNIT - 4 MIX	S/N: 513257538	1	Depot							£395.00		£395.00	£395.00	£395.00	New 2018-19
283		STIHL HT- KM POLE SAW ATTACHMENT	418220001 60A	1	Depot					£155.00		£155.00	£155.00			£155.00	New 2018-19
284		1M KM CARBON SHAFT EXTENSION	ST41807107105	1	Depot					£72.00		£72.00	£72.00			£72.00	New 2018-19
285		HL-KM 145" long-reached hedge trimmer	ST42437405003	1	Depot					£225.00		£225.00	£225.00			£225.00	New 2018-19
286		Airline Hex Mule							£3,170			£3,170.00				£3,170.00	
287		Strimmer	sn 20182500046										£276			£276.00	New 2018-19
288		Strimmer	sn 20182500115										£276			£276.00	New 2018-19
289		Strimmer	SN: 2018250115 525RXTS. husavarna										£180			£180.00	New 2018-19
290		Strimmer	SN: 2018250046 525RXTS. husavarna										£180			£180.00	New 2018-19
291		HUSO BATTERY BRUSHCUTTER 520IRX	S/N: 20194300081	1									£222			£222.00	New 2020
292		HUSO BATTERY BRUSHCUTTER 520IRX	S/N: 20194300092	1									£222			£222.00	
293		HUSO BATTERY BRUSHCUTTER 520IRX	S/N: 20194300087	1									£222			£222.00	
294		HUSO BATTERY BRUSHCUTTER 520IRX	S/N: 20194300088	1									£222			£222.00	
295		BATTERY BRUSH CUTTER 525RXXT		1									£435			£435.00	
296		BATTERY BL1300 9.4AH.	S/N: 20192609935	1									£190			£190.00	
297		BATTERY BL600 9.4AH		1									£190			£190.00	

A	B	C	D	E	F	G	H	I	J	K	L	M	N	O	P	Q	R					
FTC Assets Register ye 31.3.2020													£					0.79				
£0																						
2012-13 Ref. (2011-12 Ref)	Asset	Additional Detail	Quantity	Location	Accountancy Asset Value end March 2015	Accountancy Asset Value end March 2016	Accountancy Asset Value end March 2017	Accountancy Asset Value end March 2018	Asset value change between 2018 and 2019	Disposal 2018-19	New 2018/19	Accountancy Asset Value end March 2019	Additions April 2019 - March 2020	Disposals April 19-March 20	Accountancy Asset value 31st March 2020		Notes					
298	HUSQ QC500 SUPER FAST CHARGER	S/N: 20190837774	1										£93		£	93.00						
299	HUSQ QC500 SUPER FAST CHARGER	S/N: 20190837983	1										£93		£	93.00						
300	HUSQ QC500 SUPER FAST CHARGER.	S/N: 20190837980	1										£93		£	93.00						
301	HUSQ QC500 SUPER FAST CHARGER	S/N: 20190837985	1										£93		£	93.00						
302	HUSQ QC500 SUPER FAST CHARGER.	S/N: 20190837981	1										£93		£	93.00						
303	HUSQ 520HE3 Prof. Battery Pole Hedge Trimmer with 3.5m reach	S/N: 20191900423	1										£222		£	222.00						
304	BATTERY HEDGE TRIMMER 520HT4		1										£330		£	330.00						
305	HUSQ 530BX BLOWER	S/N: 20182730113	1										£277		£	277.00						
306	HUSQ BATTERY BLOWER 590IBTX		1										£363		£	363.00						
307	HUSQ BU 950X 31.1Ah		1										£758		£	758.00						
308	HUSQ BU 950X 31.1Ah		1										£758		£	758.00						
309	HUSQ BU 950X 31.1Ah		1										£758		£	758.00						
310	HUSQ BU 950X 31.1Ah		1										£758		£	758.00						
311	HUSQ BU 950X 31.1Ah		1										£758		£	758.00						
312	HUSQ 520HD70 BATTERY HEDGE TRIMMER 70cm		1										£238		£	238.00						
313	HUSQ Battery Hip Pad		5										£83		£	83.35						
314	HUSQ Battery Belt FLEX carrier		1										£36		£	36.00						
315	HUSQ BATTERY CHAIN SAW 535XP -14"		1										£240		£	240.00						
316	HUSQ 530PTS TELESCOPIC POLE SAW		1										£330		£	330.00						
317	Armorgard luftbank 6		1										£640.00		£	£640						
318	Armorgard strimmer safe		1										£840.00		£	£840						
319	Armorgard Chemsafe		1										£795.00		£	£795						
320	Isaki ride on mower SF224 s/n SF224FBG000451		1										14350		£	14,350.00						
321	Brimo TLC 200 PRO		2	Greenhouse									£281.65		£	281.66						
322	Pressure washer	Clarke Tiger 3000	1										£395.00		£	395.00						
323	Christmas Decorations																					
324	T1 (115)	Town Centre Christmas decorations		Stored by Light Angels	36844.1	36844.1	36844.1	36844.1				£	36,844.10		£	36,844.10						
325	T2 (151)	Infrastructure			34394	34394	34394	34394				£	34,394.00		£	34,394.00						
326	T3 (n/a)	Additional Christmas lights for Gostrey Meadow													£	-						
327	T4	Additional Christmas lights for Town Centre & Surrounding Villages (2015)				15769	15769	30037	6287.14			£	36,324.14		£	36,324.14						
328		Additional lights for St Andrews Church											1000		£	1,000.00						
329																						
330																						
331																						
332																						
333																						
334																						
335																						
336	Litterbins																					
337	U1 (36)	Litterbin	112 litre, Victorian	1	Town Centre	£416	£416	£416	£416	£	-	£	416.00		£	416.00						
338	U2 (37)	Litterbin	112 litre, Victorian	1	Town Centre	£416	£416	£416	£416	£	-	£	416.00		£	416.00						
339	U3 (38)	Litterbin	112 litre, Victorian	1	Town Centre	£416	£416	£416	£416	£	-	£	416.00		£	416.00						
340	U4 (145)	Events bins	Green with logo	3	Depot	£457	£457	£457	£457	£	-	£	457.00		£	457.00						
341	U5 (146)	Black and Gold bins	with cigarette trays	3	Town Centre	£2,348	£2,348	£2,348	£2,348	£	-	£	2,348.00		£	2,348.00						
342	U6 (N/A)	Black Bins	with recycling facilities	3	Town Centre	£1,200	£1,200	£1,200	£1,200	£	-	£	1,200.00		£	1,200.00						
343																						
344	Street Lamp Columns																					
345	V1 (162)	Lamp columns		4	Gostrey Meadow	£10,647	£10,647	£10,647	£10,647	£	-	£	10,647.00		£	10,647.00						
346	V2 (N/A)	Lamp column		1	South St Traffic Island	£657	£657	£657	£657	£	-	£	657.00		£	657.00						
347																						
348	Vehicles																					
349	W1 (112)	Citreon Berlingo	HV07 ODT	1	Depot	£8,410	£8,410	£8,410	£8,410	£	-	£	8,410.00		£	8,410.00						
350	W2 (141)	Ford Ranger	RF56 KYZ	1	Depot	£11,914	£11,914	£11,914	£11,914	£	-	£	11,914.00		£	11,914.00						
351	W3 (142)	Mitsubishi L200	RJ60 AOA	1	Depot	£11,700	£11,700	£11,700	£11,700	£	-	£	11,700.00		£	11,700.00						
352	W4	Conway Gildaloug Trailer		1	Depot	£2,000	£2,000	£2,000	£2,000	£	-	£	2,000.00		£	2,000.00						
353	W5	Hybrid Vehicle	KU15 YVG	1	Depot	£0	£32,366	£32,366	£32,366	£	-	£	32,366.00		£	32,366.00						
354		Iveco Daily	RK18 GFJ	1	Depot				£37,388	£	-	£	37,388.00		£	37,388.00						
355		Iveco Daily	RJ69 EJZ	1	Depot										£	31,280.00						
356		Cover for Fauna											£	259.80								
357	Community Noticeboards																					
358	X1 (64)	Notice Board	with FTC Crest	1	Upper Weybourne Lane Junction, opposite Post Office	£565	£565	£565	£565	£	-	£	565.00		£	565.00						
359	X2 (65)	Notice Board	with FTC Crest	1	St Georges Rd/Badshot Lea Junction	£565	£565	£565	£565	£	-	£	565.00		£	565.00						
360	X3 (66)	Notice Board	with FTC Crest	1	Longbridge Rd, nr Maltings ans Police Station	£565	£565	£565	£565	£	-	£	565.00		£	565.00						
361	X4 (67)	Notice Board	with FTC Crest	1	Alma Lane/Hillside Lane junction, Heath End	£565	£565	£565	£565	£	-	£	565.00		£	565.00						
362	X5 (68)	Notice Board	with FTC Crest	1	Frensham Rd/ Old Frensham Rd, Lower Bourne	£480	£480	£480	£480	£	-	£	480.00		£	480.00						
363	X6 (69)	Notice Board	with FTC Crest	1	Footpath between The Borough and Central carpark	£698	£698	£698	£698	£	-	£	698.00		£	698.00						
364	X7 (70)	Notice Board	with FTC Crest	1	Wall by footpath leading from central carpark to Boots courtyard	£480	£480	£480	£480	£	-	£	480.00		£	480.00						
365	X8 (71)	Notice Board	with FTC Crest	1	Hale Rd/The Green, Upper Hale	£565	£565	£565	£565	£	-	£	565.00		£	565.00						
366	X9 (72)	Notice Board	Double noticeboard, with FTC crest	1	Manor Rd nr Farnham Hospital	£948	£948	£948	£948	£	-	£	948.00		£	948.00						

