

Sway Parish Council

Asset Register approved by the Parish Council

24th May 2018

Asset Number	Description	Location	Serial Number or Tag Number	Current Replacement Cost	Date of Add/Disposal	Add/ Disposals 2017/18	Asset Value 2017/18	Add/ Disposals 2018/19	Asset Value 2018/19	Current Replacement Cost
Land										
1	Land known as Jubilee Field	Jubilee Field					1.00		1.00	-
2	Centenary Close Open Space	Centenary Close					1.00		1.00	-
3	Land known as Memorial Recreation Ground	Pitmore Lane					1.00		1.00	-
Buildings										
4	Main Pavilion - Jubilee Field	Jubilee Field		£439,891.61			427,079.00		427,079.00	£439,891.61
5	Cricket/Junior Football Pavilion - Jubilee Field	Back Field at Jubilee Field		£50,354.15			48,888.00		48,888.00	£50,354.15
6	War Memorial	Pitmore Lane		£18,821.19			18,273.00		18,273.00	£18,821.19
Equipment										
7	Tennis Courts Fencing	Adj to Main Pavilion		£44,799.85			43,495.00		43,495.00	£44,799.85
8	Tennis Equipment	Main Pavilion		£3,090.00			3,000.00		3,000.00	£3,090.00
9	Floodlighting at Tennis Courts	Adj to Main Pavilion		£25,598.59			24,853.00		24,853.00	£25,598.59
10	Playground Equipment - Jubilee Field	Adj to Main Pavilion		£42,240.30			41,010.00		41,010.00	£42,240.30
11	Football Pitch Fencing & Walkway	Adj Car Park at Jubilee Field		£44,799.85			43,495.00		43,495.00	£44,799.85
12	Grandstand - Jubilee Field	Football Pitch at Jubilee Field		£13,504.33			13,111.00		13,111.00	£13,504.33
13	Cricket Nets	Back Field at Jubilee Field		£15,358.33			14,911.00		14,911.00	£15,358.33
14	Cricket Covers - Jubilee Field	Back Field at Jubilee Field		£6,555.95			6,365.00		6,365.00	£6,555.95
15	Car Park Barrier	Jubilee Field/Station Road		£2,060.00			2,000.00		2,000.00	£2,060.00
16	Cycle Racks	Adj to Playground		£241.00			241.00		241.00	£500.00
17	5 Wooden Seats	Jubilee Field?		£2,193.90			2,130.00		2,130.00	£2,193.90
	C.Sirl Memorial Bench (Donated)	Adj Football Pitch JFP		£360.00			-		-	£360.00
18	Honda Rotary Petrol Mower	Allotments	HRX426 QX	£654.17			654.17		654.17	£654.17
19	Tractor	Jubilee Field Pavilion Garage	GBB515034				12,681.00		12,681.00	Tractor Insurance
20	Roller Mower	Adj to Main Pavilion	N4840				2,475.00		2,475.00	Tractor Insurance
21	Spring Tine Harrow	Adj to Main Pavilion	101973				1,275.00		1,275.00	Tractor Insurance
22	Slitter & Tines for Mower	Adj to Main Pavilion	30999				1,919.00		1,919.00	Tractor Insurance
23	Roller	Adj to Main Pavilion					650.00		650.00	Tractor Insurance
24	Basket Ball Hoop	Youth Centre		£1,278.38			1,241.00		1,241.00	£1,278.38
25	Office Equipment	Clerks Office J.F.Pavilion		£824.00			800.00		800.00	£824.00
26	Portable Office Computer	Clerks Office J.F.Pavilion		£0.00			-		-	£0.00
27	Lenovo ThinkPad B5400 Laptop	Clerks Office J.F.Pavilion	7917726	£375.00			375.00		375.00	£375.00
28	Samsung CLX626 Laser Printer	Clerks Office J.F.Pavilion		£217.00			217.00		217.00	£217.00
29	Defibrillator iPad Package	Adj Front Entrance JFP		£1,295.00			842.00		842.00	£1,295.00
30	Heated Defibrillator Cabinet	Adj Front Entrance JFP		£590.00			540.00		540.00	£590.00
31	7 Folding Tables	Jubilee Field Pavilion		£769.00			769.00		769.00	£769.00
32	1 Folding Tables	Jubilee Field Pavilion		£131.00			131.00		131.00	£131.00
33	2 6' Folding Tables	Jubilee Field Pavilion		£75.00			75.00		75.00	£75.00
34	Stone Jubilee Seats	Junction of Church/Station Roads		£6,397.33			6,211.00		6,211.00	£6,397.33
35	Village Bus Shelter	Station Road		£6,009.02			5,834.00		5,834.00	£6,009.02
36	Old Wooden Bus Shelter	Station Road		£1,108.28			1,076.00	Disposed 24/5/18	-	-
37	Civic Regalia - Chain of Office	Chairman's Residence		£525.30			510.00		510.00	£525.30
38	1 Wooden Seat outside Village Hall	Middle Road		£509.85			495.00		495.00	£509.85
39	2 Wooden Seats at Manchester Road	Manchester Road		£374.92			364.00		364.00	£600.00
40	1 Wooden Seat at Adlam's Lane	Adlams Lane		£374.92			364.00		364.00	£600.00
41	1 Wooden Seat at War Memorial	Pitmore Lane		£374.92			364.00		364.00	£600.00
42	1 Wooden Seat at Stanford Rise Open Space	Stanford Rise		£375.56			364.00		364.00	£500.00
43	2 Picnic Benches	Stanford Rise								£700.00
43	9 Yellow Correx diversion signs 1000mm x 700mm	Jubilee Pavilion					146.00		146.00	150.00
44	Harrier 41 VS Rotary Mower	Allotments	41H3-316000790		28/Apr/16	£505.25	505.25	£505.25	505.25	£510.00
45	Telephone Box	Set Thoms Road				£1	1.00	£1	1.00	£2000
				£732,127.70		£505.25	£729,732.42	£505.25	£728,656.42	£733,438.10