

Sway Parish Council

Asset Register approved by the Parish Council

24th May 2018

Updated Nov 2018

Asset Number	Description	Location	Serial Number or Tag Number	Asset Checked	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		11/Jan/16				1.00		1.00	-	
2	Centenary Close Open Space	Centenary Close		11/Jan/16				1.00		1.00	-	
3	Land known as Memorial Recreation Ground	Pitmore Lane						1.00		1.00	-	
4	Land known as Stanford Rise Green	Stanford Rise Green						1.00		1.00	-	
Buildings												
5	Main Pavilion - Jubilee Field	Jubilee Field		11/Jan/16	£439,891.61			427,079.00		427,079.00	£439,891.61	
6	Cricket/Junior Football Pavilion - Jubilee Field	Back Field at Jubilee Field		11/Jan/16	£50,354.15			48,888.00		48,888.00	£50,354.15	
7	War Memorial	Pitmore Lane		11/Jan/16	£18,821.19			18,273.00		18,273.00	£18,821.19	
Equipment												
8	Tennis Courts Fencing	Adj to Main Pavilion		11/Jan/16	£44,799.85			43,495.00		43,495.00	£44,799.85	
9	Main Pavilion	Main Pavilion		11/Jan/16	£3,090.00			3,000.00		3,000.00	£3,090.00	
10	Floodlighting at Tennis Courts	Adj to Main Pavilion		11/Jan/16	£25,598.59			24,853.00		24,853.00	£25,598.59	
11	Playground Equipment - Jubilee Field	Adj to Main Pavilion		11/Jan/16	£42,240.30			41,010.00		41,010.00	£42,240.30	
12	Football Pitch Fencing & Walkway	Adj Car Park at Jubilee Field		11/Jan/16	£44,799.85			43,495.00		43,495.00	£44,799.85	
13	Grandstand - Jubilee Field	Football Pitch at Jubilee Field		11/Jan/16	£13,504.33			13,111.00		13,111.00	£13,504.33	
14	Cricket Nets	Back Field at Jubilee Field			£15,358.33			14,911.00		14,911.00	£15,358.33	
15	Cricket Covers - Jubilee Field	Back Field at Jubilee Field			£6,555.95			6,365.00		6,365.00	£6,555.95	
16	Car Park Barrier	Jubilee Field/Station Road		11/Jan/16	£2,060.00			2,000.00		2,000.00	£2,060.00	
17	Cycle Racks	Adj to Playground		11/Jan/16	£241.00			241.00		241.00	£500.00	
18	5 Wooden Seats	Jubilee Field?			£2,193.90			2,130.00		2,130.00	£2,193.90	
19	C.Sirl Memorial Bench (Donated)	Adj Football Pitch JFP		11/Jan/16	£360.00			-		-	£360.00	
	Honda Rotary Petrol Mower	Allotments	HRX426 QX		£654.17			654.17	posed 01/11/2018	-	£0.00	
20	Tractor	Jubilee Field Pavilion Garage	GBB515034	11/Jan/16	<i>Tractor Insurance</i>			12,681.00		12,681.00	<i>Tractor Insurance</i>	
21	Roller Mower	Adj to Main Pavilion	N4840		<i>Tractor Insurance</i>			2,475.00		2,475.00	<i>Tractor Insurance</i>	
22	Spring Tine Harrow	Adj to Main Pavilion	101973		<i>Tractor Insurance</i>			1,275.00		1,275.00	<i>Tractor Insurance</i>	
23	Slitter & Tines for Mower	Adj to Main Pavilion	30999		<i>Tractor Insurance</i>			1,919.00		1,919.00	<i>Tractor Insurance</i>	
24	Roller	Adj to Main Pavilion			<i>Tractor Insurance</i>			650.00		650.00	<i>Tractor Insurance</i>	
25	Basket Ball Hoop	Youth Centre		11/Jan/16	£1,278.38			1,241.00		1,241.00	£1,278.38	
26	Office Equipment	Clerks Office J.F. Pavilion		11/Jan/16	£824.00			800.00		800.00	£824.00	
27	Lenovo ThinkPad B5400 Laptop	Clerks Office J.F. Pavilion	7917726	11/Jan/16	£375.00			375.00		375.00	£375.00	
28	Samsung CLX626 Laser Printer	Clerks Office J.F. Pavilion		11/Jan/16	£217.00			217.00		217.00	£217.00	
29	Defibrillator iPad Package	Adj Front Entrance JFP		11/Jan/16	£1,295.00			842.00		842.00	£1,295.00	
30	Heated Defibrillator Cabinet	Adj Front Entrance JFP		11/Jan/16	£590.00			540.00		540.00	£590.00	
31	7 Folding Tables	Jubilee Field Pavilion		11/Jan/16	£769.00			769.00		769.00	£769.00	
32	1 Folding Tables	Jubilee Field Pavilion		11/Jan/16	£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		11/Jan/16	£6,397.33			6,211.00		6,211.00	£6,397.33	
35	Village Bus Shelter	Station Road		11/Jan/16	£6,009.02			5,834.00		5,834.00	£6,009.02	
	Old Wooden Bus Shelter	Station Road		11/Jan/16	£1,108.28			1,076.00	Disposed 24/5/18	-	-	
36	Civic Regalia - Chain of Office	Chairman's Residence			£525.30			510.00		510.00	£525.30	
37	1 Wooden Seat outside Village Hall	Middle Road		11/Jan/16	£509.85			495.00		495.00	£509.85	
38	2 Wooden Seats at Manchester Road	Manchester Road		11/Jan/16	£374.92			364.00		364.00	£600.00	
39	1 Wooden Seat at Adlam's Lane	Adlams Lane			£374.92			364.00		364.00	£600.00	
40	1 Wooden Seat at War Memorial	Pitmore Lane		11/Jan/16	£374.92			364.00		364.00	£600.00	
41	1 Wooden Seat at Stanford Rise Open Space	Stanford Rise Green		11/Jan/16	£375.56			364.00		364.00	£500.00	
42	2 Picnic Benches	Stanford Rise Green									£700.00	
43	9 Yellow Correx diversion signs 1000mm x 700mm	Jubilee Field Pavilion		11/Jan/16				146.00		146.00	£150.00	
44	Harrier 41 VS Rotary Mower	Allotments	413H-316000790			28/Apr/16	£505.25	505.25	£505.25	505.25	£510.00	
45	Telephone Box	Set Thorns Road					£1	1.00	£1	1.00	£2000	
46	Accessibility Ramp	Jubilee Field Pavilion			£2,500.00	Jun-18				2,500.00	£2,500.00	
47	VASLR	Parish locations	9820		2625	Nov-18				2,625.00	£2,625.00	
48	Lawn Mower	Allotments			265	Nov-18				265.00	£265.00	
49	Wild Play Equipment	Stanford Rise Green							Summer 2018	15,000.00	£15,000.00	
					£737,517.70			£505.25	£729,733.42	£505.25	£748,393.25	£753,173.93