

Swanwick Parish Council – Asset Register March 2019

Description	Date Bought / Donated	Cost or Value (£)	Location and Use	Make & Model Details	Year Acquired	Year Disposed	Disposal Date (if no longer owned)
PA System	Bought	430	Parish Office - used at events e.g. well dressing	StuDiomaster Walkabout Portable PA system	2012		
Digital Camera	Bought	170	-ditto-	Canon Ixus 95IS	2010		
Caretaking trolley	Bought	750	Used by Village caretaker		2017		
Laptop	Bought	1500	Parish Office	HP	2014		
Printer	Bought	450	Parish Office	HP Deskjet	2014	2018	05.02.18 (£450)
Printer	Bought	75	Parish Office	Brother DCP-J4120DW	2018		
Shredder	Bought Donated Bought	50 10 42	Parish Office		2014 2018	2018 2018	23.02.18 (£50) 01.06.18 (£10)
Mobile Hard Drive	Bought	50		Freecom Mobile 160GB	2015		
Office Chair	Bought	100				2018	30.11.18 (£100)
Office desk (2)	Bought	120				2018	30.11.18 (£120)
Meeting Chairs (X9)	Bought	108			2017	2018	30.11.18 (£108)
Chairs of Office	Bought	500					
Wooden Bench	Bought	660 660	Green High Street Post Office	Glasdon Larbrek Seat	2014		
Stone benches (3x 2250)	Bought/fixed construction	6750			2011		
Parish Notice Boards (x5)	Bought & fixed	1000				1 board replaced 2018	17.10.17 (£200)
Parish Notice Boards (x1)	Bought & fixed	200	Derby Road Council Office wall	WeatherShield Outdoor Showcase	2017		
Pentrich Rd/ Orchard Crescent Bus Shelter	Bought & Fixed	2500				Valuation of purchase & install contribution	
Gates (x2) Shirley Rd		4060					
Fencing Shirley Rd		15,000					
Memorial Gates		10,000					

Stone carving Memorial Gardens		4000				
Mine Cars (x2)	Donated	2500			Valuation on refurbishment 2017	
PAT Machine	Bought	252	Office		2017	
Defib & Case	Bought	1762	Preschool	iPAD and Box	2018	
Waste Bins	Bought	117	Derby Road/Chapel Street Grounds	Broxap	2018	
Grit Bin	Bought	196	Beaulieu Way	Broxap	2018	
Planters	Bought	1185	Around village		2018	
SSC Fencing	Bought	4867	Security fencing around SSC site	Ilkeston Fencing	2017/18	
TOTAL VALUE		60064				
Less Disposals		1038				
CURRENT TOTAL		59026				

Fixed Asset Register (Land Holdings) 2018

Description	Date Bought / Donated	Cost or Value (£) *	Location and Use	Make & Model Details	Year Acquired	Year Disposed	Disposal Date (if no longer owned)
Garden on the Green	Transferred from District Council	1.00	Title No DY418749				
Allotments Shirley Road	Transferred from District Council	1.00	Title No DY505951 Title No DY511518				
Allotments Nether Close	Transferred from District Council	1.00	Title No DY509351				
Memorial Gardens South Street	Transferred from District Council	1.00	Title No DY510658				
Village Hall site 76-80 Derby Road	Bought	500,000	Title Nos: DY195613, DY505804 DY495886, DY504298		Market Value on purchase 2016		
		500,004					

* Assets transferred as community assets at no cost are included in the Asset Register at a value of £1.00.

SPC received the keys to Swanwick Social Club October 2017

Rev 31/03/2019