

SWAFFHAM TOWN COUNCIL - LIST OF ASSETS HELD 31st March 2019

ADDED THIS YEAR

Item No	Description of Asset	Date Purchased	Original Cost	May 2015 Insurance Value	Comments
Community					
C1	Town Centre - Lamp Posts, street furniture etc	04/03/2000	£ 18,397	£ -	
C2	Town Centre - War Memorial - incl: lights & fencing	04/03/2000	£ 104,096	£ 106,843	
C3	Town Centre - Pedlars Sign	04/03/1974	£ 6,728	£ 6,907	
C4	Town Centre - Town Clock	04/03/1974	£ 7,919	£ 7,919	
C5	Town Hall - Civic Regalia	04/03/1974	£ 11,587	£ 15,931	taken abroad for 2 weeks, alternate years
	Mayors Silver Gilt Chain - £11,831		£ 3,400		
	Deputy Mayor's Badge - £3,500		£ 580		
	Mayoress Silver Pendant & Chain - £2,500				
C6	Town Hall - Museum Artifacts	04/03/1990	£ 74,022	£ 78,000	Museum hold own policy
<i>Sub-total</i>			£ 226,729.00	£ 215,600.00	
Land					
L7	Cemetery - Brandon Road	04/03/1980	£ 1	£ -	
L8	Open Spaces - Recreation Ground - Haspalls Road	04/03/1974	£ 1	£ -	
L9	Campinglands	04/03/1970	£ 1	£ -	
L10	Allotments - Magazine Field	04/03/1950	£ 1	£ -	
L11	Allotments - Shouldham Lane	04/03/1950	£ 1	£ -	
L12	Allotments - Days Field	04/03/1950	£ 50,000	£ -	
L13	Allotments - Tumbler Hill	04/03/1950	£ 1	£ -	
L14	Allotments - Four Acres Field	04/03/1950	£ 1	£ -	
L15	Town Pound	04/03/1950	£ 1	£ -	
L16	Town Centre - Shambles	awaited	£ 1	£ -	
L17	Open Spaces - Orford Road	01/01/2019	£ 1	£ -	handover from BDC
<i>Sub-total</i>			£ 50,010.00	£ -	
Infrastructure					
I17	Cemetery - Chapel	Jan-80	£ 217,019	£ 228,455	
I18	Cemetery - Electric Kiosk	Aug-13	£ 775	£ 775	
I19	Cemetery - Two small garages	Jan-90	£ 7,602	£ 7,861	
I20	Cemetery - workshop	Jan-17	£ 5,000		
I21	Open Spaces - Multi Use Games Area - MUGA	Jul-17	£ 81,810		
I22	Open Spaces - Sk8 Park	Jul-17	£ 93,557		
I23	Open Spaces - Youth Shelter Merryweather Road	Date to find		£ 5,150	
I24	Open Spaces - Youth Shelter, Skate Park	May-02	£ 10,767	£ 5,150	
I25	Open Soavces - Oaklands play area equipment	May-19	£ 31,179		
I26	Town Centre - Assembly Rooms	Jan-80	£ 788,244	£ 836,875	
I27	Town Centre - Buttercross monument	Apr-00	£ 288,534	£ 307,995	
I28	Town Centre - Church Gates, 50%		£ 7,845.00		
I29	Town Centre - Church Wall		£ 13,378.00		
I30	Town Centre - Community Centre	Nov-02	£ 1,309,573	£ 1,394,702	
I31	Town Centre - Public Toilets (& shop)	Jan-08	£ 160,236	£ 166,519	
I32	Town Centre - Street Furniture/3 x Bus Shelters/benches/flower pots	Jul-00	£ 33,969	£ 37,080	
I33	Town Hall - building	Jan-80	£ 1,030,925	£ 1,098,327	
I34	Town Hall - Patio Doors	Mar-17	£ 1,313.00		
<i>Sub-total</i>			£ 4,081,726.00	£ 4,088,888.52	
Equipment					
E01	Allotments - Water pipes & meters on allotments	Oct-02	£ 3,395.00	£ 3,485.00	
E02	Cemetery - Chapel contents (chairs, Lecturn etc)	Aug-13	£ 2,218.00	£ 5,150.00	not mentioned separately in Zurich Ins
E03	Cemetery - Topple Testing Equipment	Oct-13	£ 1,226.00	£ 1,226.00	
E04	Market Place - Benches £1500x 8	Nov-18	£ 12,000.00		
E05	Market Place - Bollards & electricity	Nov-18			exact costings to be obtained form buildeer
E06	Market Place - Car Charging machines x 2	Nov-18			
E07	Market Place - Lampposts	Nov-18			
E08	Market Place - Lighting and lampposts	Nov-18	£ 1,800.00		
E09	Market Place - UKPN cabinet	Nov-18	£ 3,043.00		
E10	Market - 11 Market gazebos, & tables	Feb-19	£ 7,146.00	£ 1,803.00	
E11	Market - 3 market stalls	Mar-05	£ 850		
E12	Market - Xmas decorations	Feb-19	£ 3,313.00		
E13	Market - posts & chains	Aug-18	£ 182.00		
E14	Open Spaces - Recreation Ground, Haspalls Road - Playground equipment	Mar-80	£ 92,852.00	£ 261,795.00	
E15	Open Spaces - 2 seats at play area	May-02	£ 670.00	£ 261,795.00	
E16	Open Spaces - Litter bins at play area	May-02	£ 670.00	£ 261,795.00	
E17	Open Spaces - Signs at play area	May-02	£ 1,343.00	£ 261,795.00	
E18	Open Spaces - Skateboard equipment	May-02	£ 53,839.00	£ 261,795.00	
E19	Open Spaces - Surfaces at Skatepark	May-02	£ 21,534.00	£ 261,795.00	
E20	Open Spaces - Fence at Skatboard park	Dec-03	£ 5,383.00	£ 261,795.00	
E21	Open Spaces - Fitness Equipment at the Rec	Aug-10	£ 17,607.00	£ 21,348.00	
E22	Open Spaces - Sensory Garden at the Rec	Aug-10	£ 3,687.00	£ 261,795.00	
E23	Open Spaces - sam2 Speed Awareness camera	Sep-16	£ 3,660.00		
E24	Open Spaces - Flower barrels x 7	Jun-17	£ 346.60		

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Item No	Description of Asset	Date Purchased	Original Cost	May 2015 Insurance Value	Comments
E25	Open Spaces - Recreation Ground Toilet Block new meter	Jun-17	£ 164.92		
E26	Open Spaces - SK8 Park - foot steps on seating area - grant fu	Oct-17	£ 420.00		
E27	Open Spaces - Goalposts - Orford Road & Oaklands Play area	Apr-18	£ 839.00		
E28	Open Spaces - Dog bin	Jul-18	£ 163.40		
E29	Open Spaces - WW1 Gas Beacon	Sep-18	£ 360.00		
E30	Open Spaces - Net swing seat	Oct-18	£ 623.87		
E31	Open Spaces - Merryweather Fencing	Dec-18	£ 292.48		
E32	Open Spaces - New Grit Bins x 3	Mar-19	£ 399.97		
E33	Open Spaces - Teenage Play area	Date to find		£ 32,023.00	
E34	Outside Equipment - garden equipment - mowers etc	May-01	£ 8,329.00	£ 17,325.00	
E35	Outside Equipment - Security Bollards (14)	Apr-06	£ 2,378.00	£ 2,441.00	
E36	Outside Equipment - Truck Silver - AP63 LXN	Nov-13	£ 9,999.00	£ 12,744.00	
E37	Outside Equipment - New Strimmer	Apr-14	£ 367.00		
E38	Outside Equipment - Council Gazebo	Jul-15	£ 692.00		
E39	Outside Equipment - various tools	Dec-15	£ 150.00		
E40	Outside Equipment - combi system/blower	Jan-16	£ 1,650.00		
E41	Outside Equipment - new mower	Jan-16	£ 720.00		
E42	Outside Equipment - Cemetery Sheds door padlocks	Jun-17	£ 99.92		
E43	Outside Equipment - 3 in 1 sack truck	Dec-17	£ 77.00		
E44	Outside Equipment - hurdes for sheeep fair	May-18	£ 308.00		
E45	Outside Equipment - town centre flags	Jul-18	£ 1,728.00		
E46	Outside Equipment - Ride on Mower - final payment	Nov-18	£ 10,179.00		
E47	Outside Equipment - Truck - Citroen - AU68 CNC - LEASE	Nov-18			
E48	Outside Equipment- Cordless combi drill	Feb-19	£ 100.00		
E49	Outside Equipment - Pole Saw Chains	Mar-19	£ 48.75		
E50	Outside Equipment - Truck - AU68 CNC - Tow Bar	Mar-19	£ 335.00		
E51	Town Hall - Christmas Decorations	Mar-90	£ 2,318.00		
E52	Town Hall - Office contents - computers, office furniture, chamber furniture, chamber audio equipment, etc	Mar-98	£ 40,801.00	£ 45,075.00	
E53	Town Hall - Town Criers Bell	Mar-98	£ 87.00		
E54	Town Hall - Town Criers Uniform	Mar-98	£ 247.00		
E55	Town Hall - Laptop Computers	Jun-01	£ 3,476.00	£ 2,119.00	
E56	Town Hall - Gates/fences	Mar-04	£ 11,975.00	£ 12,875.00	
E57	Town Hall - CCTV/Alarm & other office contents	Mar-11	£ 5,254.00		
E58	Town Hall - PA System for outdoor events	Oct-13	£ 489.00		
E59	Town Hall - laminator	Nov-15	£ 90.00		
E60	Town Hall - projector & screens	Dec-15	£ 968.00		
E61	Town Hall - Fire Equipment - Town Hall & Museum	Jun-17	£ 546.00		cost in 2017/18
E62	Town Hall - revised IT equipment	Jul-17	£ 7,462.00		cost in 2017/18
E63	Town Hall - fire alarm door closers	Aug-17	£ 340.00		
E64	Town Hall - office guillotine	Oct-17	£ 45.00		
E65	Town Hall - CHUBB Safe	Mar-18	£ 1,207.00		cost in 2017/18
E66	Town Hall - GDPR compliant shredder	Mar-18	£ 540.00		cost in 2017/18
E67	Town Hall - wall fans	Mar-18	£ 120.00		cost in 2017/18
E68	Town Hall - it - additional equipment	Jul-18	£ 1,114.00		
E69	Town Hall - office chairs	Jul-18	£ 124.00		
E70	Town Hall - carpets	Dec-18	£ 2,905.00		
	Sub-total		£ 357,296.91	£ 2,251,974.00	
TOTAL VALUE OF ALL ASSETS			£ 4,715,761.91	£ 6,556,462.52	