

# SWANBOURNE PARISH COUNCIL

## Fixed Asset register

Asset value are net of Vat and include costs of labour etc if applicable. All values are £

Asset Ref	Date of Acquisition	Acquisition value (net)	Value in Accs March 2022	Item	Value current Year (YE 31/3/23)	Date of disposal	Estimated replacement value	Insurance: property	Insurance schedule reference	Notes
1			1	Swanbourne War Memorial	1			32,387	War memorial	Gifted Community Asset
2	3/7/20	185	685	2 x mowers, 1 x strimmer	685		1,300	1300	Mowers and machinery	Woody confirmed 2x £500 and 1 x £300
3	unknown		4,950	M/VAS x 2 machines	4,950		5,750	5,750	Fixed outside equipment	OK estimate, checked with Mike
4	unknown		6,000	Fixed vehicle activated sign	6,000		6,998	6,998	Fixed outside equipment	OK estimate, checked with Mike
5	unknown		2,000	2 x street benches and 1 x noticeboard	2,000		2,000	2,000	Street furniture	2 x £500 benches est + Noticeboard est £1k
6	unknown		1,200	Gift bins (x5)	1,200		2,250	2,250	Fixed outside equipment	Est £450 each x 5
7	unknown		472	Liter Bins 6 x small, 2 x large	472		1,151	1,151	Fixed outside equipment	Estimated £200 large, £125, 10 small
8	unknown		1,232	Dog waste bins (x5)	1,232		1,525	1,525	Fixed outside equipment	£225 x 5 Replacement value
9	Disposed		0	PC for Clerk	0					
10	Disposed		0	Printer for Clerk (VB)	0					
11	9/11/2016	862	862	Memorial Garden WW1 Plaque	862		955	955	Fixed outside equipment	
12	26/8/2017	1,150	1,150	Iron boundary fence at Memorial Garden	1,150		1,241	1,300	Gates and fences	
13	12/11/2016	560	560	Iron gate and posts to Memorial Garden	560		621	624	Gates and fences	
14	2018		71,169	Playing Field Equipment	70,881		74,627	74,627	Playground equipment	See inventory
15	unknown		5,373	Playing Field	1		0	0	Other surfaces	Community Asset, Leased land
16	18/10/2018	5344	5,344	Tennis & basketball Court refurbish	5,344		5,670	5,670	Other surfaces	Refurbish costs as part of PF project
17	unknown		1	Original playing field 2 x benches	1		1,000	1,000	Street furniture	Gift value £1.
18	02/04/2019	5000	5,000	First bus shelter	5,000		5,173	5,173	Street furniture	
19	16/12/2019	6290	6,290	Second bus shelter	6,290		6,508	6,508	Street furniture	Two invoices, shelter and groundworks
20	30/07/2021	38	45	Printer for clerk (JT)	38		42	0		Recorded gross in March 22. Covered by home insurance.
21	unknown		0	Detrillator 1 at Village Hall	1		1,200	1200	Outside equipment	Gifted asset
22	unknown		0	Garage	1		10,000	10,000	Buildings	Asset used by and owned by PC for storage. Est repl cost DBW
23	unknown		0	Round tree bench memorial garden	1		800	800	Street furniture	Gift from SCA to village
			112,334				128,881	161,288		
					106,650					