

Swanwick Parish Council – Asset Register July 2017

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		2016		
Laptop	Bought	1500	Parish Office	HP	2014		
Printer	Bought	450	Parish Office	HP Deskjet	2014		
Shredder (x2)	Bought Donated	50 10	Parish Office		2014		
Christmas Lights	Bought	0			2012-14	2017	12.06.2017 (£700-00)
Mobile Hard Drive	Bought	50		Freecom Mobile 160GB	2015		
Office Chair	Bought	100					
Office desk (2)	Bought	120					
Meeting Chairs (X9)	Bought	108			2017		
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					
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		
TOTAL VALUE		45,810					
Less Disposals		0					
CURRENT TOTAL		45,810					

Fixed Asset Register (Land Holdings) 2017

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				
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.