

## Swanwick Parish Council – Asset Register March 2023

Description	Date Bought / Donated	Cost or Value (£)	Location and Use	Make & Model Details	Year Acquired	Year Disposed /amount	Disposal Date (if no longer owned)
PA System	Bought	430	Parish Office - used at events e.g. well dressing	StuDiomaster Portable PA system	2012		
Digital Camera	Bought	170	-ditto-	Canon Ixus 95IS	2010		
Caretaking trolley	Bought	750	Used by caretaker		2017		
Laptop	Bought	1500	Parish Office	HP	2014		
Printer	Bought	75	Parish Office	Brother DCP-J4120DW	2018		
Shredder	Bought	42			2018		
Mobile Hard Drive	Bought	50		Freecom Mobile 160GB	2015		
Chairs of Office	Bought	500					
Wooden Bench	Bought	660	Green High Street	Seat	2014	2023 £660	01.04.23
Wooden Bench	Bought	660	Post Office	Seat	2014	2023 £660	01.04.23
Recycled Plastic Bench	Bought	425	Derby Road	Seat	2023		
Stone benches (3x 2250)	Bought/fixed construction	6750			2011		
Parish Notice Boards (x4)	Bought & fixed	800				2022 £200 2023 £200	31.10.22 01.04.23
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		
Defib & Case	Bought	1505	Primary School	iPAD and Box	2019		
Defib & Case	Bought	1505	Crays Hill Pavillion	iPAD and Box	2019		

Defib & Case	Bought	1547	18 Lark Hill	iPAD and Box	2020		
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		
<b>TOTAL VALUE</b>		<b>64,008</b>					
<b>Less Disposals</b>		<b>1,720</b>					
<b>CURRENT TOTAL</b>		<b>62,288</b>					

### Fixed Asset Register (Land Holdings) 2023\*

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	<b>Title No DY418749</b>				
Allotments Shirley Road	Transferred from District Council	1.00	<b>Title No DY505951 Title No DY511518</b>				
Allotments Nether Close	Transferred from District Council	1.00	<b>Title No DY509351</b>				
Memorial Gardens South Street	Transferred from District Council	1.00	<b>Title No DY510658</b>				
Recreation Grounds Chapel Street	Transferred from District Council	1.00	<b>Pending Registration with Land Registry</b>		Held as Sole Trustee for the Swanwick Recreation Grounds Charity - Charity registration number: 520525		
Swanwick Social Club site	Community Asset (keys received 2017)	1.00	(Awaiting Registration Adverse possession )				
Village Hall site 76-80 Derby Road	Bought	500,000	Title Nos: <b>DY195613, DY505804 DY495886, DY504298</b>		Market Value on purchase 2016		
		<b>500,006</b>					

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