

CENTRAL SWINDON NORTH PARISH COUNCIL ASSET REGISTER 2024/25

For Auditing purposes this register contains listings for items of £500.00 and above. The exception to this is land, which CSNPC has been advised under common practice to value in the Asset Register as a 'Community Asset' at a nominal £1 for each plot. The land has no reasale value.

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

Items of lesser value are listed in the Parish Inventory List.

Item	Date Acquired	Method of valuation	Cost Total	Disposals	Additions	Insurance Valuation	Location		
PARISH OFFICE									
LAPTOPS X10	2.07.20, 18.08.20,	PP	£ 6,877.99			AR Replaced 2022	PARISH OFFICE	2 x acquired 20/21	
Cllr Laptops x 16	16.02.22	PP	£ 7,024.00						
OFFICE DESKS		EST	£ 500.00				PARISH OFFICE		
LARGE OFFICE PRINTER X1		PP	£ 1,300.00						
OFFICE SAFE		PP	£ 600.00						
Video Conference system		PP	£ 2,552.00						
Meeting Owl	20.08.25	PP	£ 665.83		£665.83				
Thermal Imaging Cameras	11.03.26	PP	£ 628.20		£628.20				
		Total	£ 20,148.02						
MOBILE PHONES									
APPLE SE MOBILE PHONES X10		PP	£ 3,000.00			OUT OF CONTRACT			
APPLE TABLET X1		PP	£ 800.00			OUT OF CONTRACT			
APPLE IPHONE 7 X 3		PP	£ 1,350.00			IN CONTRACT			
APPLE IPHONE 8		PP	£ 650.00			IN CONTRACT			
		Total	£ 5,800.00						
PINETREES TENANT KITCHEN									
PINETREES MAIN HALL									
BLUE CHAIRS X65		EST	£ 850.00						
FOLDING TABLES X32		EST	£ 2,400.00						
BUFFER X1		PP	£ 810.00						
SCRUBBER/POLISHER		PP	£ 1,040.00						
		Total	£ 5,100.00						
PINETREES SMALL USER KITCHEN		PP							
COFFEE MACHINE		EST	£ 3,000.00			ON CONTRACT			
THREE DRAWER FRIDGE		PP	£ 780.00						
TOP OVEN		EST	£ 4,000.00						
CAFÉ SAFE		PP	£ 600.00						
		Total	£ 8,380.00						
PINETREES CATERING KITCHEN									
DISHWASHER (New 08/01/2019)		PP	£ 1,127.00						
RANGE COOKER		EST							
Oven		PP	£ 4,210.00						
Pizza Oven		PP	£ 4,000.00						
LARGE FRIDGE		EST	£ 500.00						
Freezer		PP	£ 729.99						

Police bikes	28.03.2023	pp	£ 4,648.50				Grant for Police Bikes Even Swindon, Jennings St	
Safety Flooring Even Swindon	13.02.2023	pp	£ 2,594.32					
Goalposts		PP	£ 10,305.00					
Line Marking Machine		PP	£ 805.00					
Litter Bins St Andrews Church	1.02.21	pp	£ 812.00					
Sarsen Stones Percy Street								
Bus Shelter - Cheney Manor		PP	£ 5,995.20					
Gates - St Marks		PP	£ 1,337.00					
Disability Bike		PP	£ 6,360.00					
Bus Shelter - Penhill		PP	£ 5,605.20					
Map & Display boards - Pinehurst		PP	£ 972.00					
Various litter bins		pp	£ 10,924.34					
Fencing - Moredon CC		PP	£ 1,683.00					
Boulders - Pembroke Park		PP	£ 1,608.00					
Bollard - Pembroke Park		pp	£ 652.80					
Benches x8 - St Marks		pp	£ 1,941.60					
Goalposts - Seven Fields Rec	07.02.2023	pp	£ 1,341.94					
Goal Posts @ Mannington Rec	08.08.2024	PP						
Broxap Litter Bin - Mcdonalds (Ashworth Rd)	25.04.2024	PP	£ 621.60			£621.60		
Magic Table		PP	£ 8,850.00					
1x Marquees	26.03.2024		£ 3,165.00					
recycling unit & disposal tube	04.07.2024		£ 1,690.98					
Sarsen Stones Mulberry Grove	05.02.26	PP	£ 1,195.00			£1,195.00		
Litter Bins	16.01.2026	PP	£ 3,289.50			£3,289.50		
		TOTAL	£ 76,397.98					

BUILDINGS									
JOHN MOULTON HALL COMMUNITY CENTRE		CA	£ 1.00			LEASE TO 08/20-			
PINETREES COMMUNITY CENTRE		CA	£ 1.00			LEASE TO 08/20-			
MOREDON & RODBOURNE CHENEY LIBRARY		CA	£ 1.00			LEASE TO 08/20-			
SOUTHBROOK MAINTENANCE DEPOT		CA	£ 1.00			TAW TBC			
32 THE CIRCLE		CA	£ 1.00			TAW TO 04/19			
ALLOTMENT LAND X10			£ 10.00						

		TOTAL	£ 15.00			
FLEET						
FORD L2 CONNECT VAN		EST	£ 17,988.00			DELIVERY 30/4/18
Minibus		PP	£ 24,259.00			
KUBOTA TRACTOR		PP	£ 25,789.00			Dec-20
TRIMAX PROCUT MOWER		PP	£ 5,275.68			Dec-20
TEAGLE FLAIL MOWER		PP	£ 2,697.80			Dec-20
WESSEX TRAILER		PP	£ 2,434.38			Dec-20
KUBOTA ROTIVATOR		PP	£ 2,608.63			Dec-20
SISIS SLITTER		PP	£ 4,305.00			Dec-20
HARROW		PP	£ 1,358.13			Dec-20
COVID - PLAY AREA REPEATER SIGNS		PP	£ 755.99			

PLAY EQUIPMENT

TOTAL	£ 87,471.61
TOTAL	£ 180,326.16
TOTAL ASSET VALUE	£ 294,861.31

TOTAL ASSET VALUE FOR 23/24	£ 339,484.91
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TOTAL DISPOSALS FOR 24/25	
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TOTAL ACQUISITIONS FOR 24/25	£ 2,670.73
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TOTAL ASSET VALUE FOR 24/25	£ 342,155.64	23/24 - DISPOSALS + PURCHASES
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