

ELMSWELL PARISH COUNCIL
ASSETS REGISTER as at 31.03.19

<i>date acquired</i>	<i>description</i>	<i>location</i>	<i>orig. cost</i>	<i>estimated replacement cost</i>	<i>sum insured</i>	<i>details of disposal</i>	<i>comments</i>
<u>Community Assets - land</u>							
unknown	playing fields	Blackbourne	£1	n/a	nil		
unknown	playing fields	Thedwastre Close	£1	n/a	nil		
unknown	allotments	Church Hill	£1	n/a	nil		
unknown	cemetery	Church Hill	£1	n/a	nil		
unknown	village green	Crown Mill	£1	n/a	nil		
unknown	footbridge site	Crown Mill	£1	n/a	nil		
2010	cem./allotments	Lukeswood	<u>£44,674</u>	n/a	nil		
			£44,680	n/a	nil		
<u>Community Assets – buildings</u>							
1998	Blackbourne Hall	Blackbourne Meadow	£936,385	£2,606,373	£2,606,373		VVH Includes extensions
2003	Bowls pavilion	"	£79,500	£216,411	£216,411		VVH
2017	Wesley chapel	School Road	<u>£285,000</u>	£463,500	<u>£463,000</u>		VVH Includes contents
			£1,300,855		£3,285,784		
<u>Community Assets - facilities</u>							
unknown	bus shelter	Wetherden Road	£1,993	£9,025	£9,025		YLL
1994	cemetery shed	cemetery	£708	£1,015	£1,015		YLL
1950	bier shed	cemetery	£1,159	£5,856	£5,856		YLL
2013	solar panels	Jubilee Hall Blackbourne	£15,996	£19,646	£19,646		VVH
1995	village sign	Crown Mill	£2,300	£5,185	£5,185		YLL
2010	bowlers' shelter	bowls green, Blackbourne	£1,547	£2,304	£2,304		VVH
1994	timber shed	bowls green	£423	£1,693	£1,693		VVH
1994	timber shed	bowls green	£1,114	£1,693	£1,693		VVH
2001	timber shed	bowls green (irrigation)	£779	£1,014	£1,014		VVH
1995	irrigation system	bowls green	<u>£2,653</u>	£6,363	<u>£6,363</u>		VVH
			£28,672		£53,794		

<i>date acquired</i>	<i>description</i>	<i>location</i>	<i>orig. cost</i>	<i>estimated replacement cost</i>	<i>sum insured</i>	<i>details of disposal</i>	<i>comments</i>
<u>Community Assets -seats</u>							
1992	timber seat	Church Road (maze site)	£150	£560	nil		
1995	"	Wetherden Rd / Cooks Rd	£70	£560	nil		
2004	memorial seat	Cemetery – crem area	£213	£560	nil		
2006	timber seat	The dw. Clo. opp Manns Ct.	£338	£560	nil		
2015	2 mem. benches	Cem. Car park area	£799	£1,121	nil		
2013	picnic bench	Blackbourne play area	<u>£443</u>	£543	nil		
			£2,013				
<u>Street Lighting</u>							
1994	Street lighting	37 pole brackets	£7,551	£33,399	nil		
1994	"	57 column	£71,619	£101,798	nil		
2001	"	4 column (<i>Bennett Ave.</i>)	£1,000	£7,144	nil		
2007	"	4 column (<i>school Rd / Cooks Rd</i>)	£1,516	£7,144	nil		
2007	"	4 column (<i>Warren Close</i>)	£2,661	£7,144	nil		
2008	"	1 pole bracket (<i>Wetherden Rd</i>)	£260	£904	nil		
2009	"	6 (<i>Warren Lane / Church Rd</i>)	£2,718	£10,715	nil		
2010	"	Opp. St Edmunds Drive	£1,056	£1,785	nil		
2010	"	Church Rd	<u>£296</u>	<u>£1,785</u>	nil		
			£88,677	£171,818			
<u>Notice boards (ext.)</u>							
1996 onwards	6 community use	around village	£655	£1,502	nil		
2004	glazed A3	Cem. Car park on post	£223	£461	nil		
2006	glazed 6xA3 timber	Crown Mill post mounted	£1,140	£2,064	nil		
2010	glazed 18xA3 alum.	Co-op wall mounted	<u>Donated</u>	£485	nil		
			£2,018				

<i>date acquired</i>	<i>description</i>	<i>location</i>	<i>orig. cost</i>	<i>estimated replacement cost</i>	<i>sum insured</i>	<i>details of disposal</i>	<i>comments</i>
<u>Bins</u>							
1996 – 1998	6 Regent 50 litter	various	£348	£796	nil		
1997	2 regent 25 litter	"	£86	£108	nil		
2005	3 Trimline 50 litter	"	£189	£399	nil		
2013	1 Trimline 50 litt.	Crown Mill	£52	£65	nil		
2006	2 Admiral 50 litt.	Blackbourne	£211	£393	nil		
2006	1 Admiral 50 litt.	School Rd, takeaway	£176	£197	nil		
2007	"	Blackbourne	£110	£197	nil		
2007	1 Trimline 50 litt.	Eastern Way	£40	£133	nil		
2008	8 Trimline 50 litt.	Penny La., Lords Br., Newson's C., Church Rd., Stn. Rd., Rowan Grn., Cooks Rd., Cross St.	£345	£1,114	nil		
2010	1 Trimline 50 litt.	Bus stops School Rd.	£94	£133	nil		
2008	1 Admiral 50 litt.	Blackbourne	£112	£181	nil		
2013	1 Trimline 50 litt.	Boat & Plane	£52	£68	nil		
2014	2 Admiral 50 litt	Blackbourne	£335	£392	nil		
1996 – 98	5 dog bins	Various	£400	£663	nil		
2004	4 dog bins	Various	£280	£533	nil		
2005 /06	3 Fido 25 dog bins	Various	£217	£398	nil		
2007	1 dog bin	Ashfield Rd	£54	£133	nil		
2009	1 dog bin	Lukeswood	£84	£133	nil		
2005 /06	5 grit bins	Cem., W.Rd., Ch. Hill, Penny la., Thedw. Clo.	£462	£1,391	nil		
2014	1 grit bin	Blackbourne Rd.	£90	£183	nil		
2007	9 sack holders	Cemetery	<u>£202</u>	£998	nil		
			£3,939				

<i>date acquired</i>	<i>description</i>	<i>location</i>	<i>orig. cost</i>	<i>estimated replacement cost</i>	<i>sum insured</i>	<i>details of disposal</i>	<i>comments</i>
<u>Blackbourne internal</u>							
2013	PC		£465	£571	£571		VVH
2016	PC		£451	£512	£571		VVH
2016	Laptop	"	£324	£344	£344		VVH
2016	Epson printer	"	£83	£88	£88		VVH
2019	NEW Computer	"	£283	£283	£283		bought 2019
2013	photocopier	"	£815	£1,001	£1,001		VVH
2001	desk/drawers	"	£289	£1,097	£1,097		VVH
2001	3 filing cabinets	"	£255	£454	£454		VVH
2001	table	"	£60	£133	£133		VVH
2001	stationery cupbd.	"	£79	£163	£163		VVH
2013	Wi-Fi	"	£468	£575	£575		VVH
2005	sound system	"	£1,036	£1,899	£1,899		VVH
2013	portable h. loop	"	£1,011	£1,242	£1,242		VVH
2013	screen (large)	"	£138	£211	£211		VVH
2016	portable PA equip	"	£4,605	£4,885	£4,885		VVH
1992	OHP	"	£400	£727	£727		VVH
2014	projector	"	£460	£538	£538		VVH
2017	projector	"	£430	£443	£443		VVH
2013	portable screen	"	£110	£144	£144		VVH
2017	CCTV	"	£1,327	£1,435	£1,435		VVH
2008	cupboards	BP store	£328	£565	£565		VVH
2006	cupboards	BP store	£564	£976	£976		VVH
2007	curtains	Annexe	£613	£1,007	£1,007		VVH
1999	curtains	Blackbourne	£1,590	£2,098	£2,098		VVH
2013	curtains (phase II)	"	£1,427	£1,752	£1,752		VVH
1998	2 chair trolleys	"	£117	£239	£239		VVH
1998	2 table trolleys	"	£408	£813	£813		VVH
2014	2 table trolleys	"	£400	£468	£468		VVH
2012	2 table trolleys	"	£447	£576	£576		VVH
2012	3 chair trolleys	"	£1,138	£1,469	£1,469		VVH

<i>date acquired</i>	<i>description</i>	<i>location</i>	<i>orig. cost</i>	<i>estimated replacement cost</i>	<i>sum insured</i>	<i>details of disposal</i>	<i>comments</i>
1998	12 chairs with arms	"	£540	£1,107	£1,107		VVH
1998	200 chairs	"	£5,872	£12,309	£12,309		VVH
2001	chairs	Clerk's office	£140	£274	£274		VVH
2012	160 folding chairs	Blackbourne	£5,276	£6,803	£6,803		VVH
2013	50 chairs	"	£650	£799	£799		VVH
2014	100 chairs	"	£1,305	£1,525	£1,525		VVH
1998	25 tables	"	£2,190	£4,326	£4,326		VVH
2017	24 toddler chairs	"	£299	£308	£308		VVH
2017	24 youth chairs	"	£323	£333	£333		VVH
2017	6 toddler tables	"	£336	£346	£346		VVH
1998	12 round tables	"	£0	£922	£922		VVH
2012	28 tables	"	£2,478	£3,207	£3,207		VVH
2013	19 round tables	"	£1,063	£1,306	£1,306		VVH
2015	folding tables	"	£950	£1,111	£1,111		VVH
2013	IT cupboard	"	£206	£252	£252		VVH
1998	clock	"	£85	£173	£173		VVH
1998	2 fridges	"	£300	£291	£291		VVH
2013	4 fridges	"	£484	£594	£594		VVH
2013	3 microwaves	"	£147	£180	£180		VVH
2014	6 ring range	"	£1,135	£1,395	£1,395		VVH
2013	2 oven & hobs	"	£550	£676	£676		VVH
1995	2 pool table	"	£0	£2,192	£2,192		VVH
1998	pool table trolley	"	£172	£353	£353		VVH
1998	football table	"	£0	£986	£986		VVH
2008	2 table tennis table	"	£153	£577	£577		VVH
2013	2 basketball posts	"	£560	£687	£687		VVH
2013	Five-a-side goals	"	£246	£303	£303		VVH
2014	table tennis table	outside	£1,500	£1,755	£1,755		VVH
2013	racking	"	£942	£1,157	£1,157		VVH

<i>date acquired</i>	<i>description</i>	<i>location</i>	<i>orig. cost</i>	<i>estimated replacement</i>	<i>sum insured</i>	<i>details of disposal</i>	<i>comments</i>
various	janitorial sundries	“	£1,000	£1,081	£1,081		VVH
2009	step ladder	“	£246	£367	£367		VVH
2001	floor scrubber	“	£528	£617	£617		VVH
2013	scrubber/drier	“	£1,067	£1,376	£1,376		VVH
2013	scaffold tower	“	£1,392	£1,710	£1,710		VVH
2013	pallet truck	“	£170	£209	£209		VVH
			£52,622		£78,374		
<u>Blkb. external</u>							
2007	goals	Blackbourne / Grove Lane	£1,465	£2,533	nil		
2010	goal	Blackbourne	£595	£889	nil		
2010	goal	Clay Field	£340	£554	nil		
2014	boot cleaners	Blackbourne	£410	£481	nil		
2009	cycle stands	“	£416	£652	nil		
2009	car park barriers	“	£6,575	£11,840	nil		
2015	gate / barrier hoops	“	£1,583	£1,799	nil		
2015	roadway	“	£19,792	£22,488	nil		
2014	defibrillator	Blackbourne	£1,350	£1,580	£1,580		VVH
2016	2 notice boards	“	£462	£490	nil		
2008	fencing – MUGA	“	£9,280	£15,273	nil		
2009	MUGA/nets surface	“	£20,451	£32,056	nil		
2010	play area surface	“	£18,500	£27,617	nil		
2010	play equip/bow top fencing	“	£26,746	£39,925	£39,925		VVH
2012	youth shelter	“	£20,599	£27,891	nil		
2014	FIT equip.	“	£12,360	£14,457	nil		
2019	NEW Lorry body	“	£2,170	£2,170	nil		
			£143,749		£41,505		

<i>date acquired</i>	<i>description</i>	<i>location</i>	<i>orig. cost</i>	<i>estimated replacement</i>	<i>sum insured</i>	<i>details of disposal</i>	<i>comments</i>
<u>Crown Mill</u>							
2006	Play equip.+ fence wetpour surface	Crown Mill	£22,744	£39,931	£48,933		YLL
2006			<u>£8,480</u>	£14,768	<u>£10,592</u>		YLL
			£31,174		£59,525		
<u>Grounds equipment</u>							
1995	Roller	Blackbourne	£600	£1,185	£1,185		VVH
1996	chain harrow	Blackbourne	£450	£1,156	£847		VVH
1999	rotary tract. mower	Blackbourne	£2,200	£5,770	£4,180		VVH
2004	tractor – MF135	Blackbourne	£2,850	£7,725	£7,725		VVH
2007	Slitmaster	Blackbourne	£1,450	£2,428	£2,428		VVH
2009	pasture topper	Blackbourne	£775	£1,216	£1,216		VVH
2009	strimmer	Blackbourne	£391	£614	£495		VVH
2013	Roller	Blackbourne	£840	£1,184	£1,184		VVH
2014	Wessex roll mower	Blackbourne	£4,995	£5,842	£4,180		VVH
2018	Cylinder mower	Blackbourne	£4,746	£4,888	£4,888		VVH
2018	NEW Scarifier	Blackbourne	£1,190	£1,190	£1,190		bought 2018
2018	NEW Aerator	Blackbourne	£4,810	£4,810	£4,810		bought 2018
			£25,297		£34,328		
<u>Other</u>							
2016	Speed indicator device	c/o CSW team	£4,165	£4,419	£4,419		YLL
2019	NEW Station planters	Station	£2,291	£2,291	£2,291		bought 2019
<u>Bowls equipment</u>							
2018	various	Bowls pavilion	nil	£1,030	£1,030		VVH
2018	NEW rubber mats/steps	Bowls pavilion	£288	£288	£288		bought 2018
Total			1,730,440				