

NAILSEA TOWN COUNCIL: ASSET REGISTER

as at 31st March 2016	Purchase Date	Purchase Price	Serial No.	Value re Insurance Schedule (Proxy Cost)	Additional items purchased 2013/14	Additional items purchased 2014/15	Additional items purchased 2015/16	Date Sold	Detail
		£		£					
Church House	1983	15,000						31.08.2010	Buildings include fixtures and fittings etc. Valued 1.8.04 £538,000 Sale price £320k
Concrete Hut(WR)	1984	2,771						01.02.2012	1.2.12 relinquished lease to North Somerset
Tithe Barn (lease held 2001)		1.00	Valuation Oct 11	2,105,000					Valued Nov 2009 £550,000 £150k loan over 50 yrs from Sept 09. 4.33% Int - Half yearly £3679.60
Community Assets									
10 acres at Grove Playing Field	1964	10,500		20,000					
Martyrs Memorial Land (3.5 acres)	2007	95,000		1					Purchased from funds in specified reserves
4.5 acres land at Engine Lane	1993	17,000		23,000					
9.97 acres Engine Lane (Gaulacre)	2008	114,000		1					£120k loan over 30 years from Jan 2008. 4.6% interest rate. Half yearly £3,707.40.
Land at Mizzymead/Dunkery Cl	2005	n/c						May-08	Sold May 2008 - £4000
Village Green - 164sq.m	1980			1					
Whitesfield Rd allot site- 5.5 acres	1947			1					Site given to NTC
Golden Valley Bridleway	1993			1					
Spilsbury Wood	2005	Nil		1					Woodland given to NTC by Dr Sarah Spilsbury
Village Chest (lodged at North Somerset Museum)		1.00		1					
Whitesfield Rd Play Equip	1995	8,500						4.10.04	Scrapped
Hannah More Park Play Equip	1999	19,000							
	2008	58,000							Equipment covered by Kompan for 5 years from 08
13 CCTV cameras		200,000		160,000					
3 Large monitors-CCTV		2,100)						
VCR's-CCTV		4,800	)	10,240					Video equipment and monitoring screens for CCTV
Console monitors-CCTV		800)						
Poster point	1999	2,535		2,000					
Town Clock	1999	7,190		10,785					Millennium Clock
38 Poles in High Street	1998	1,214		1,000					18 added in 2006/7
Flagpole	2000	541		200					
Glassblower Statue	2008	30,000		30,000					Commissioned from Vanessa Marston (High St)
5 Bus shelters				3,300					HM Rd replaced Dec10 £3000 - 1 removed
22 Canopies (Farmers Market)	Sep-10	13,200		15,789					Stored at Besley Farm in Cheddar
Other Assets									
1 Computer (HP)	Mar-10	386	)					Mar-10	*3 x New computers for office X10-23533

NAILSEA TOWN COUNCIL: ASSET REGISTER

monitor HP LE1851w		129		)						Hard Drive Product No. VW284EA#ABU
keyboard hp			BAUVBOAHHXY4K6)						
hard drive Hp Pro 3010MT			CZC0030CW4)						
1 Computer (HP)	Mar-10	386		)					Mar-10	X10-23533
monitor HP LE1851w		129)						
keyboard hp			BAUVBOAHHXY4JZ)						
hard drive Hp Pro 3010MT			CZC0030CW9)						
1 Computer (HP)	Mar-10	386		)	53,031				Mar-10	X10-23533
monitor HP LE1851w		129)						
keyboard hp			BAUVBOAHHXY4K6)						
hard drive Hp Pro 3010MT			CZC0030CKP	)						Machinery, plant & all other contents - Tithe Barn
Scanner (Plustek)		*		)						No longer held
Epson Colour Printer 850		*	AZS0087503	)						No longer held
1 Fax HP Officejet 4110		156	MY39UD122B	)						No longer held
1 Printer HP		156		)						No longer held
1 Electric Cooker	2000	2,477	9900316149)						
Microwave(Sanyo)	2000		94483203252	)						No longer held - December 2015
Refrigerator(LEC)	2000		9D013136)						
Paper Shredder(Rexel)			571375)						
Digital Camera	2002	239	NikonE775-4618452	)						No longer kept
Fuji FinePix Digital Camera)						
External USB Drive	2007	89)						
Server, Routers & EP Cables	2011	2,500)						
ACER Laptop (bought from NSC)	2012	100	99DKD-VXWYD-GG	)						Laptop, projector and screen purchased from NSC
Chairmans Medallion				)	2,334					
Fireproof Cabinet	2000	1,100		)	1					Advised by Mazars in Sept 09 to value as £1
Green Storage Container				)						Sold Aug 10 (Church House sale)
Overhead projector+screen	2001	130	97199-6089-4	)	1					Advised by Mazars in Sept 09 to value as £1
12 Wayside Seats	Various			)	3,300				2 Disposed	
Garden of Rest Gates	2003	1,575		)	1,000					
Dog bins (26) May 14	Various	2,000		)	1,500					
Scrubber Dryer	2013	1,550		)	1,550					Purchased Feb 2013
18 Round Tables	2013	540		)	540					Mar-13
2 x Allotment Notice Boards	2012	730		)	730					One on each allotment site
			TOTAL	)	2,445,308					
10 market tables & 1 trolley	May-13	444		)		444				Purchased for Community Market
1 x hanging basket post	Jun-13	650		)		650				To replace damaged post/hanging part reused
2 x hanging basket posts	Mar-14	1,300		)		1,300				To replace damaged post/hanging part reused
5 x Dyson Air-cooling fans	Jun-13	1,104		)		1,104				Needed for events in Tithe Hall
2 x Community Market Canopies	Jun-13	1,293		)		1,293				Purchased for new community market
	Aug-13	1,452		)		1,452				
120 chairs and 8 trollies		8,116		)		8,116				Purchased in July 13 and October 13
4 x Bench Seats for High St		1,840		)		1,840				2 outside Waitrose & 2 outside 92/4 High Street

NAILSEA TOWN COUNCIL: ASSET REGISTER

Double sided trolley	Oct-13	229			229			Purchased for Community Market tables
Microphones & Speakers	Oct-13	5,127			5,127			For meeting use
Desktop computer	Nov-13	492			492			For hot desk use
10 x Christmas Decorations	Dec-13	2,307			2,307			5 Half Trees and 5 Lanterns for High Street
Double sided trolley	Jan-14	229			229			Purchased for the barn to move round tables
6 Gopak Folding Tables	Jan-14	690			690			Purchased for Tithe Barn use
1 x laptop for Events Co-ordinator	Feb-14	550			550			Events co-ordinator re wedding bookings
					25,823			
As at March 2014					2,471,131			
3 tier trolley	May-14	108				108		for hirers and council use
Acrylic sheet for Nailsea map	Jun-14	212				212		to protect the old Nailsea map in HMR
Conference table extension	Jun-14	223				223		Semi circle extension to office tables for meetings
20 chairs with arms & 2 trolleys	Jul-14	2,360				2,360		Monies from TB Trust fundraiser
4 trolleys for moving arm chairs	Jul-14	432				432		Trolleys to move arm chairs
6 x Xmas Festive Lanters	Jul-14	1,710				1,710		Xmas decs for High Street
5 x Half Trees	Jul-14	1,040				1,040		Xmas decs for High Street
Projection screen in hall	Sep-14	1,308				1,308		Purchased for film club and other users
Music system	Aug-14	125				125		Purchased for wedding ceremonies etc
Oak table for wedding ceremonies	Aug-14	218				218		Purchased for civil ceremonies at the Barn
Cover and guard for oak table	Aug-14	71				71		To protect table
Midland Ladder for F/M	Aug-14	106				106		Ladder for Farmers Market usage
Staging	Oct-14	1,954				1,954		Purchased for folk club and other users
Trolley for staging	Sep-14	229				229		Purchased for easy movement of staging
25 Round white tablecloths	Sep-14	121				121		Tablecloths for round tables for weddings etc
10 ft Artificial Tree for TB Hall	Jan-15	83				83		Artificial Tree purchased instead of real tree
2 x Metal cupboards	Mar-15	280				280		One for Trust and one for council storage
						10,580		
As at March 2015						2,481,711		
6 x Gopak small folding table	Jun-15	518					518	Purchased for functions at the Barn
Miele Dishwasher	Sep-15	1,099					1,099	Replacement for faulty glasswasher
Stone plaque	Nov-15	300					300	Purchased for Glassworks site
Oil-filled Radiator	Dec-15	139					139	Purchased for Storeroom at the Barn
Metal Cupboard	Dec-15	180					180	Purchased for Tithe Barn Trust storage
2 x Benches	Jan-16	408					408	Purchased for Hannah More Play Area
Brushcutter	Jan-16	715					715	Purchased for use by Friends of Trendlewood Park
6 x Gopak large trestle tables	Mar-16	643					643	Purchased for functions at the Barn
Gopak trolley for tables	Mar-16	193					193	Trolley to move tables
Table, pedestal and cable basket	Mar-16	372					372	Purchased for Market Manager
							4,567	
As at March 2016							2,486,278	