

SCHEDULE OF ASSETS

as at 30th September 2016 updated 21.12.16

Ref No:	Description	Identification	Insurance Value	Custodian	Date Acquired	
001	Dewey House	Deeds held at Farnfields	sum insured	£951,152.00	Clerk	1981 Reinstatement Value Feb 2015
002	Land at Ashley Coombe	Deeds held at Farnfields	nominal Title	£1.00	Clerk	2000
003	Allotment Gardens Bradley Road	Transfer of Asset Wiltshire Council	Registered 23.02.16	£1.00	Clerk	2014 2001 Refurbished 2011 Reinstatement Value Feb 2015
004	Civic Centre	Deeds held at Farnfields		£1,554,962.00	Clerk	1974 Reinstatement Value Feb 2015
005	War Memorial	Trf.UDC Title held at Farnfields		£268,000.00	Clerk	1974 Reinstatement Value Feb 2015
006	Obelisk	Trf.UDC		£133,000.00	Clerk	1974 Reinstatement Value Feb 2015
007	Boreham Cemetery	Trf UDC		£205,982.00	Clerk	1974 Reinstatement Value Feb 2015
008	Bus Shelters X 10	Street Furniture £70,081	sum insured	£25,000.00	Clerk	Ongoing since 1974
009	Benches X 24	Street Furniture £70,081	sum insured	£15,400.00	Clerk	1974 & 2009 & 2015
010	Catenary Cables	Stress tested 2015	sum insured	£11,027.00	Clerk	2001
011	Planters X 6	Street Furniture £70,081	sum insured	£4,059.00	Clerk	2001 & 2009
012	Internal Signage & Hanging Basket Poles SF	£70,081	sum insured	£20,000.00	Clerk	2009
013	General Office Equipment CCTV Kitchen Equipment & Utensils		sum insured	£63,156.00	Clerk	1981,1999 & updated 2012
014	Hand held radios	Purchased £1620			Clerk	Nov-15
015	Traffic Cones	Purchased £1298			Clerk	15.06.2016

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Ref No:	Description	Identification	Value	Custodian	Date Acquired
	Civic Centre				
016	Computers & Printers		£12,162.00	Clerk	Ongoing
017	Develop INEO+224e	A5C4121104616	Leased only	Clerk	2014
018	Full Contents including Kitchen/Catering equipment, Bar fittings and stocks plus furniture which include the following: 240 Green patterned chairs 10 x 6ft Tables 34 X 8ft Tables 2 X lightweight tables 2 X Leather Chesterfield Sofas 4 X Oval Wood Table 20 5ft round tables		sum insured £141,899.00	Clerk	Not inc A/cs figures Ongoing
019	Civic Centre Bar Stock Display Case		sum insured £3,066.00	Facilities Mgr Clerk	ongoing
020	Paintings Tapestry Flers Gifts Civic Regalia Display Case	Trf.UDC Trf.UDC	sum insured £7,736.00 sum insured £22,376.00	Clerk Clerk Clerk Clerk	1974 1995 Ongoing 1974
	<i>all removed from Dewey House and transferred to Civic Centre</i>				2011-2013
	<i>Tapestry Jan 2013</i>	}	<i>Sum insured</i>		
	<i>Flers Gifts Jan 2013</i>		<i>Included in Full Contents</i>		
	<i>Display Case Jan 2013</i>				
	<i>Civic Regalia Nov 2011</i>				

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Ref No:	Description	Identification		Value	Custodian	Date Acquired
021	CCTV:External Cameras		sum insured	£124,551.00	Clerk	2013
	5 No External Cameras Mall	33-37 PelcoX51-54 xx01	Value	£9,759.00	Clerk	2011
	17 Pelco Spectra IV Cameras		Value	£31,228.00	Clerk	New Jan 2013
	5 No External Columns				Clerk	1 x Dec 2015
	2 No External Columns Tilt Down Poles Park		Value	£5,812.00	Clerk	1999
	Spare Parts		Value	£2,236.00		New Jan 2013
	Mobile Camera				Clerk	New Jan 2013 and Dec 2016
	Control Room Equipment which includes the following:		sum insured	£63,156.00	Clerk	Disposed 2013
	1 X 9" Black & White Monitor Weircliffe Compact Degausser 17 19" Monitors & 4 15" monitors Tecton Duplex Multi Plexus X 4 3 X Colour Quad Switchers CCTV Transmission System RS 1000 Series 2 X Sony Colour Video Printers 2 X Synectics Keyboards 1 X Tetra Radio & Aerial 2 Dalmier Recorders Control Room Furniture computer equipment		Value	£7,316.00		New Jan 2013
	Brother MFC-8860DN	Leased			Clerk	Ongoing
15 x Handheld Radios		Value	£1,935.00	CCTV	2014	

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Ref No:	Description	Identification		Value	Custodian	Date Acquired
022	Town Park				Clerk	CAT transfer
	23 Weymouth Street	Tenanted House	Rebuild	£191,606.00	Tenant	21.11.2016
	Depot	Double Garage	Rebuild	£18,152.00		21.11.2016
	Monument	Drinking fountain	Rebuild	£50,423.00		21.11.2016
	Paddling Pool		Rebuild	£10,085.00		21.11.2016
	Café	Pavillion	Rebuild	£85,718.00	Lease holder	21.11.2016
	Play Park	Childrens Equip	Rebuild	£11,000.00		21.11.2016
	Trim Trail	Next to Skate Park	Rebuild	£12,101.00		21.11.2016
	Lake			N/A		21.11.2016
	Bandstand		Replacement Value	£55,465.00		21.11.2016
	Boat House		Replacement Value	£221,057.00	Includes public toilets	21.11.2016
	39 Benches	Street Furniture	Replacement Value	£40,000.00		21.11.2016
	13 Bins	Street Furniture	Replacement Value	£5,000.00		21.11.2016
	12 Lighting Columns	Street Furniture	Replacement Value	£30,000.00		21.11.2016
	Tennis Courts			N/A		21.11.2016
	Basketball Court			N/A		21.11.2016
023	Central Car Park Toilets	Lease 7 years	Rebuild	£110,528.00	Clerk	Lease signed 07.09.16
024	VW Transporter	Lease 4 years			Clerk	01.08.16