

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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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:		sum insured	Clerk	Not inc A/cs figures Ongoing
	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				
019	Civic Centre Bar Stock Display Case		sum insured	Facilities Mgr Clerk	ongoing
020	Paintings	Trf.UDC		Clerk	1974
	Tapestry		sum insured	Clerk	1995
	Flers Gifts			Clerk	Ongoing
	Civic Regalia	Trf.UDC	sum insured	Clerk	1974
	Display Case				
	<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		Includes public	
			Value	£221,057.00	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