

Sywell Parish Council Asset List 2017/18

Asset Register	Date	£ Each	2015	2016	2017	Disposals	Additions	£
No.								
7 litter bins	Unknown	£109 64	£767 51	£767 51	£767 51			£767 51
4 wooden seats	Unknown	£437 84	£1 751 36	£1 751 36	£1 751 36			£1 751 36
2 bus shelters	Unknown	£3 563 73	£7 127 45	£7 127 45	£7 127 45			£7 127 45
1 LED Indo air 20w	36 Feb-17						250	£250 00
Streetlighting (66)				£37 828 84	£37 828 84	-564 61		£37 264 23
21 bracket lamps	Unknown	£0 00	£7 846 29					
19 column lamps	Unknown	£0 00	£14 477 29					
4 MBFU	Unknown	£0 00	£12 421 29					
2 gas type brackets	Unknown	£0 00	£3 083 97					
Village sign	Unknown		£2 734 34	£2 734 34	£2 734 34			£2 734 34
Flag pole	Unknown		£430 62	£430 62	£430 62			£430 62
Gateways and fences	Unknown		£2 007 22	£2 007 22	£2 007 22			£2 007 22
Slide	1970's		£10 116 00	£10 116 00	£10 116 00			£10 116 00
Cableway	04/12/2009		£6 841 00	£6 841 00	£6 841 00			£6 841 00
IXO unit	04/12/2009		£5 732 00	£5 732 00	£5 732 00			£5 732 00
Pod swing	04/12/2009		£2 819 00	£2 819 00	£2 819 00			£2 819 00
Rodeo board	04/12/2009		£2 977 00	£2 977 00	£2 977 00			£2 977 00
Double perch	04/12/2009		£2 080 00	£2 080 00	£2 080 00			£2 080 00
Gyrospiral	04/12/2009		£2 201 00	£2 201 00	£2 201 00			£2 201 00
Horse springer	04/12/2009		£633 00	£633 00	£633 00			£633 00
Sand unit	04/12/2009		£4 612 00	£4 612 00	£4 612 00			£4 612 00
Hexagonal swing	04/12/2009		£4 055 00	£4 055 00	£4 055 00			£4 055 00
Frog springer	04/12/2009		£1 260 00	£1 260 00	£1 260 00			£1 260 00
Log retainer	04/12/2009		£50 00	£50 00	£50 00			£50 00
Contents of village hall			£9 500 00	£9 500 00	£9 500 00			£9 500 00
Office contents Inc laptop			£948 69	£663 00	£663 00			£663 00
Printer	Mar-17	Printer					83 33	£83 33
<b>Total</b>			<b>£106 472 03</b>	<b>£106 186 34</b>	<b>£106 186 34</b>	<b>-564 61</b>	<b>333 33</b>	<b>£105 955 06</b>
						-231 28		0 21781%

**Refurbishment of playground**

<b>Date</b>	<b>Supplier</b>	<b>Goods</b>	<b>£</b>		
12/06/2018	J Amos	Signage Playing Field	109 22 A	10922	
20/09/2018	Unitrak Bulk Transfer	Sand for Playing Field	170 00 r		
10/07/2018	Proludic Ltd	Wobble Deck HPL	176 54 r		
10/08/2018	Bell Fencing Services	Boundary fence & misc repairs	620 00 r		
14/09/2018	Playground Facilities Ltd	Stop Spring for Cableway	250 00 r		
11/09/2018	Giffords	Cushionfall	880 00 A	88000	
12/06/2018	Playground Facilities	30% Deposit	1 991 82 A	199182	
16/08/2018	Playground Facilities	Wetpour installation	4 983 58 A	498358	
15/11/2018	Bell Fencing	Fit Sleepers in play area	860 00 A	86000	
23/11/2018	John Pepper	Crown Lifting of trees	120 00 r		
		<b>Payments</b>	<u>10 161 16</u>	882462	133654
	Grant approved		807200		

## Sywell Parish Council Asset List

Sywell Asset Register	Date	£ Each	2024 £	Disposals £	Additions £	2025 £
s 8 litter bins	Unknown		1 067 46			1 067 46
s 4 wooden seats	Unknown		1 751 36			1 751 36
s Seat by church			640 47			640 47
s Bus shelter	Unknown		7 127 45			7 127 45
s 1 LED Indo air 20w	1 01/02/2017		250 00			250 00
s New Stree Light Village	18/02/2026				3 286 18	3 286 18
s Streetlighting LED	64		16 890 00			16 890 00
s Streetlighting new Lantern	1 30/03/2020		650 00			650 00
s Solar Speed Indication Sign	31/03/2023	Grant	1 00			1 00
s Speed Indication Signs (2)	01/09/2020	Grant	1 00			1 00
S Speed Indication Signs (2)	18/01/2021		3 637 00			3 637 00
s CCTV Camera - Securifire	28/03/2024		5 203 00			5 203 00
s Village sign	Unknown		2 734 34			2 734 34
s Flag pole	Unknown		430 62			430 62
g Gateways and fences	Unknown		2 007 22			2 007 22
p New Square bin	12/01/2026				490 55	490 55
p Old unit	Unkown		2 020 65			2 020 65
p Slide	1970's		10 116 00			10 116 00
p Cableway	04/12/2009		6 841 00			6 841 00
p IXO unit	04/12/2009		5 732 00			5 732 00
p Pod swing	04/12/2009		2 819 00			2 819 00
p Rodeo board	04/12/2009		2 977 00			2 977 00
p Double perch	04/12/2009		2 080 00			2 080 00
p Gyrospiral	04/12/2009		2 201 00			2 201 00
p Horse springer	04/12/2009		633 00			633 00
p Sand unit	04/12/2009		4 612 00			4 612 00
p Hexagonal swing	04/12/2009		4 055 00			4 055 00
p Frog springer	04/12/2009		1 260 00			1 260 00
p Log/sleepers retaining wall	04/12/2009		0 00			0 00
p Cushionfall (Giffords)	11/09/2018		880 00			880 00
p Sleeper retaining wall (Bell)	15/11/2018		860 00			860 00
p Signage for Playing Field	12/06/2018		109 22			109 22
p Playing Field	07/11/1973		1 250 00			1 250 00
p Wetpour (Playground Facilities)	16/08/2018		6 975 40			6 975 40
p Giant 4 in a row Play Panel	14/09/2021		965 00			965 00
p Tic Tac Toe Play Panel			782 00			782 00
p Bug Play panel			2 107 00			2 107 00
c Contents of village hall			9 500 00			9 500 00
c Office contents Inc laptop			663 00			663 00
c Printer	01/03/2017	Printer	83 33			83 33
c Projector & Bag	Marshal 05/02/2019		413 53			413 53
Defibrillator	18/02/2026				1 373 32	1 373 32
<b>Total</b>			<b>112326</b>	<b>0</b>	<b>5150</b>	<b>117476</b>
Village Hall Leased	448 000 00					