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| --- | --- | --- | --- | --- |
| Ammanford Town Council Asset Register 8-3-2023 |  |  |  |  |
| Garden Machinery |  |  |  |  |  |
| Asset/Serial Number | Quantity | Description | Date Bought | Cost When Purchased (ExVAT) | Cost When Purchased (Inc VAT) |  |
| 4601200002 | 1 | Stihl MM55 Engine Unit & Wheel Kit | 23/06/2017 | £308.00 | £369.60 |  |
| 46017404602 | 1 | Stihl KB-MM bristle brush attachment (wheel kit) | 08/07/2017 | £116.26 | £139.51 |  |
| 42432000006 | 1 | Stihl 92 C-E long reach 145 degree hedge trimmer | 23/06/2017 | £584.00 | £700.80 |  |
| 4244011162 | 1 | Stihl BR 430 blower (63.3cc) | 08/07/2017 | £373.50 | £448.20 |  |
| 4244011162 | 1 | Stihl BR 430 blower (63.3cc) | 08/07/2017 | £373.50 | £448.20 |  |
|  | 1 | Honda EU70is Generator | 2017 | £5,250.00 | £6,300.00 | No purchase cost available. Value based replacement cost listed on honda website |
|  |  |  |  |  |  |  |
| **Sub Total** |  |  |  | **£7,005.26** | **£8,406.31** |  |
|  |  |  |  |  |  |  |
| Office Equipment |  |  |  |  |  |
|  | 1 | Russell Hobbs Kettle | 24/03/2019 | £20.82 | £24.98 |  |
|  | 1 | Bush M5085UCL Fridge | 24/03/2019 | £91.66 | £109.99 |  |
|  | 1 | AH 4 Double Hook Chrome Hooks | 24/03/2019 | £9.99 | £11.99 |  |
|  | 1 | AH Tea/Coffee Sugar Stacker | 24/03/2019 | £15.00 | £18.00 |  |
|  | 1 | Storepak Strong Archive Pack | 24/03/2019 | £23.32 | £27.98 |  |
|  | 2 | 160 litre Storage Box | 24/03/2019 | £53.32 | £63.98 |  |
|  | 5 | 84 Litre Storage Box | 24/03/2019 | £83.25 | £99.90 |  |
|  | 1 | Floor Standing Electronic Steel Safe | 24/03/2019 | £58.33 | £70.00 |  |
|  | 1 | Master Lock Key Cabinet | 24/03/2019 | £25.00 | £30.00 |  |
|  | 1 | HP Officejet Pro 7720 MFD | 24/03/2019 | £108.32 | £129.98 |  |
|  | 3 | Double Sided Easel | 24/03/2019 | £46.23 | £55.48 |  |
|  | 8 | 6Ft Folding Tables | 14/04/2019 | £266.56 | £319.87 |  |
|  | 42 | GUNDE folding chair in black | 12/04/2019 | £210.00 | £252.00 |  |
|  | 1 | ERIK file cabinet 41x104 white | 21/03/2019 | £66.67 | £80.00 |  |
|  | 4 | DOKUMENT NN letter tray silver-colour | 21/03/2019 | £31.68 | £38.02 |  |
|  | 4 | DRÖNA box 33x38x33 white | 21/03/2019 | £9.16 | £10.99 |  |
|  | 1 | KVISSLE letter tray white | 21/03/2019 | £15.83 | £19.00 |  |
|  | 2 | KALLAX insert w 1 shelf 33x33 white | 21/03/2019 | £15.00 | £18.00 |  |
|  | 2 | KALLAX insert w door 33x33 white | 21/03/2019 | £15.00 | £18.00 |  |
|  | 2 | KALLAX shelving unit 77x147 white | 21/03/2019 | £66.68 | £80.02 |  |
|  | 2 | DETOLF N gls-dr cb 43x163 white | 21/03/2019 | £100.00 | £120.00 |  |
|  | 3 | IVAR cabinet w doors 80x83 white | 21/03/2019 | £162.51 | £195.01 |  |
|  | 4 | ERIK drawer ut/3drw/cstrs 41x57 white | 21/03/2019 | £150.00 | £180.00 |  |
|  | 8 | SKRUVSTA swivel chr Flackarp medium grey GB | 21/03/2019 | £500.00 | £600.00 |  |
|  | 4 | BEKANT cr tbl tp rt 160x110 oak veneer | 21/03/2019 | £333.36 | £400.03 |  |
|  | 6 | SUMMERA drop file patterned 16-p | 21/03/2019 | £32.52 | £39.02 |  |
|  | 1 | OMP Office Chair | 16/01/2020 | £181.42 | £217.70 |  |
|  | 2 | LenovoThink Pad P15 Laptops | 21/02/2023 | £2,086.00 | £2,503.20 |  |
|  | 1 | Lenovo ThinkPad E14 Laptop | 21/02/2023 | £699.00 | £838.80 |  |
|  |  |  |  | **£5,476.63** | **£6,571.96** |  |
|  |  |  |  |  |  |  |
| Civic Badges |  |  |  |  |  |  |
|  | 1 | Mayor's Chain & Case |  | £9,000.00 |  | Based on valuation |
|  | 1 | Deputy Mayor's Chain  |  | £6,000.00 |  | Based on valuation |
|  |  |  |  | **£15,000.00** |  |  |
|  |  |  | Date Asset Transferred |  |  |  |
| Parks,Playgrounds, Splash Parks & Skate Parks | 04/06/2019 |  |  |  |
| Ammanford Park Play Ground |  |  |  |  |  |
|  | 1 | Wooden Bench |  | £400.00 |  |  |
|  | 1 | Metal Seating Bench |  | £400.00 |  |  |
|  | 1 | Wooden Cloverleaf Design Picnic Table |  | £1,000.00 |  |  |
|  | 1 | Bear Design Litter Bin |  | £500.00 |  |  |
|  | 5 | Galvanised Metal Cycle Racks |  | £1,750.00 |  |  |
|  | 1 | Proludic Basket Swings with 2 Swings (currently removed for safety) |  | £1.00 |  |  |
|  | 1 | Record SSS Activity Trail |  | £1.00 |  |  |
|  | 1 | See Saw  |  | £1.00 |  |  |
|  | 1 | Ledon Spring Aeroplane |  | £1.00 |  |  |
|  | 1 | Record RSS Metal Spinning Roundabout (removed for safety) |  | £1.00 |  |  |
|  | 1 | SMP (Playgrounds Ltd) Junior Multi Play |  | £1.00 |  |  |
|  | 1 | Metal Spinner Bowl |  | £1.00 |  |  |
|  | 1 | Record RSS Metal Frame 1 bay 2 Cradle Seat Swing |  | £1.00 |  |  |
|  | 1 | Proludic Fit Point Outdoor Multi Gym |  | £1.00 |  |  |
|  | 1 | Sutcliffe Metal Junior Multi Play including Slide |  | £1.00 |  |  |
|  | 1 | Sutcliffe Play Panel  |  | £1.00 |  |  |
|  |  |  |  | **£4,061.00** |  |  |
| Ammanford Splash Park |  |  |  |  |  |
|  | 1 | SSP Water Play Ship Design Play Activity Equipment |  | £1.00 |  |  |
|  | 2 | Wooden 2 Bench Seat Picnic Table |  | £800.00 |  |  |
|  | 1 | Composite Base for Splash Play Area |  | £1.00 |  |  |
|  | 1 | Square Metal Black Painted Litter Bin |  | £1.00 |  |  |
|  |  |  |  | **£803.00** |  |  |
| Ammanford Recreation Ground |  |  |  |  |
|  |  | Goal Posts |  | £4,500.00 |  |  |
| **Total** |  |  |  | **£4,500.00** |  |  |
|  |  |  |  |  |  |  |
| Property |  |  | Date Asset Transferred | Sum Insured | Calculated Value |  |
|  | 1 | Toilet block - Margaret Street | 05/06/2014 | £252,692.00 | £1.00 |  |
|  | 1 | Changing Rooms, Ammanford Rec | 29/03/2019 | £281,190.00 | £1.00 |  |
|  | 1 | Garage, Ammanford Park | 04/06/2019 | £281,190.00 | £1.00 |  |
|  | 1 | Maintenance Shed/Workshop | 04/06/2019 | £112,476.00 | £1.00 |  |
|  | 1 | Toilet block - Ammanford Park | 04/06/2019 | £252,692.00 | £1.00 |  |
|  |  | Gates and Fences | 04/06/2019 | £56,238.00 | £1.00 |  |
|  |  | Fixed Outside Equipment | 04/06/2019 | £29,244.00 | £1.00 |  |
|  |  | Street Furniture | 04/06/2019 | £281,190.00 | £1.00 |  |
|  |  | War Memorials | 04/06/2019 | £0.00 | £1.00 |  |
|  |  | Playground Equipment | 04/06/2019 | £843,570.00 | £1.00 |  |
|  |  |  |  |  | **£10.00** |  |
|  |  |  |  |  |  |  |
| Additional Equipment |  |  |  |  |  |
|  |  |  |  | Value ex. VAT | Value inc VAT |  |
|  | 6 | Gazebos and sidewalls |  | £3,825.00 | £4,590.00 |  |
|  |  | Goal Posts Located at Ammanford Recreation Ground |  | £4,500.00 | £5,400.00 |  |
|  | 6 | Christmas Tree Fence Panels |  | £585.00 | £702.00 |  |
| **Total** |  |  |  | **£8,910.00** | **£10,692.00** |  |
|  |  |  |  |  |  |  |
| Public Lighting |  |  |  |  |  |  |
|  | 28 | Various Locations (valued at £1 each)  |  |  | **£28.00** |  |
|  |  |  |  |  |  |  |
| Grand Total |  |  |  | **£45,793.89** | **£50,072.27** |  |
| Note |  |  |  |  |  |  |
| The community assets are given a nominal value of £1 i.e. Parks and fixed equipment located at the park |  |  |
| Civic Chains - Their insurance value is used as a basis for valuing  |  |  |  |  |
|  |  |  |  |  |  |  |
| Advice from One Voice Wales is that the Council should record a £1 nominal value for the park  |  |  |  |
| and equipment inherited on Asset Transfer as they are a community asset and should show a community value only. |  |
| All park equipment is only insured for public liability and not for replacement cost or cost of damage/vandalism |  |  |
|  |  |  |  |  |  |  |
| **This document is currently under development and based on information currently available** |  |  |  |