

TAVERHAM PARISH COUNCIL - INVENTORY (FIXED ASSETS SCHEDULE) - MARCH 2020

(2)

Acquired	Item Description	Location	Original Cost Where Known	Fixed Asset Figure
Recreation Equipment and Surfacing				
Pre 1990	Wicksteed Play Equipment	Sandy Lane Play Area		
1997	Basketball Square and Goal Unit	Sandy Lane Playing Field		
1998	Matta Safety Surfacing	Sandy Lane Play Area		
2000	Matta Safety Surfacing	Sandy Lane Playing Field Goal Areas (2)	£5,000.00	
2003	Matta Safety Surfacing	Sandy Ln Play Area/Basketball Crt Edges	£3,000.00	
2004	SMP New World "Anchorage" Multiplay Unit	Sandy Lane Play Area	£6,950.00	
2004	Matta Surfacing Beneath "Anchorage" Unit	Sandy Lane Play Area	£4,000.00	
2004	Matta Surfacing Between Play Equipment Areas	Sandy Lane Play Area and Field		
2006	Elbe - Birds Nest Swing	Sandy Lane Play Area	£2,200.00	
	(The actual Birds Nest Swing has now been replaced)			
2006	Matta Safety Surfacing (Swings)	Sandy Lane Play Area	£1,800.00	
2008	Wicksteed 1 Double + 1 Single Zigzag Twisters	Sandy Lane Play Area	£1,400.00	
2008	Wicksteed Switchback Run	Sandy Lane Play Area	£550.00	
2012	Sidewinder See-Saw	Sandy Lane Play Area	£1,504.00	
1993	Gametime Play Multiplay Units and Swings	Thorpe Marriott Green		
1996	Wicksteed "Minglobe" Climbing Frame	Thorpe Marriott Green		
1997	Wicksteed "Sid Shark" and "Look-out Mast" Climbers	Thorpe Marriott Green		
1998	Matta Safety Surfacing	Thorpe Marriott Green	£1,320.00	
2001	Matta Safety Surfacing (Swings)	Thorpe Marriott Green Playing Area	£5,277.50	
2004	SMP Polynesia "Ark" Springer	Thorpe Marriott Green Playing Area	£570.00	
2004	SMP Horizon "Loughborough" Multiplay Unit	Thorpe Marriott Green Playing Area	£3,460.00	
2007	SMP 4-seat Delta Swing	Thorpe Marriott Green Playing Area	£2,000.00	
2003	Wicksteed "Tom Thumb" Multiplay Unit	The Drove Play Area	£2,650.00	
2003	Wicksteed Safety Tiles, 27 sq metres	The Drove Play Area	£750.00	
1999	Matta Safety Surfacing	Alder Way Play Area		
2004	SMP Play Equipment	Alder Way Play Area	£1,693.00	
1997	Wicksteed "Little-Bo-Peep" Multiplay Unit	Hinks-Meadow		
1997	Outdoor Table-Tennis Table	Hinks-Meadow		
2000	Three Sets Steel Goalposts and Fittings	Hinks Meadow (Tav FC)	£915.00	
1992	Topline Marking Machine	Hinks Meadow Ground (Tav FC)		
2011	Skatepark Equipment	Thorpe Marriott Green (Ballcourt)	£103,000.00	£103,000.00
2013	Goalposts (Given by Taverham Football Club)	Sandy Lane Playing Field		
2017	Hucks Original Birds Nest Swing	Sandy Lane Playing Field	£820.31	£820.31

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Acquired	Item Description	Location	Original Cost Where Known	Fixed Asset Figure
Recreation Equipment and Surfacing				
2018	New Play Equipment including Goal Ends/Surfacing	Hinks Meadow	£28,828.55	£34,682.71
2018	New Street Furniture, Fencing and Gates (Play Area)	Hinks Meadow	£5,854.16	
Regalia / Archival Material				
Unknown	Boxed Gavel and Block Set			
1989	40" Silver Gilt Chairman's Chain and Pendant	Council Office		£972.32
1993	Bailey Bird : Bound Set of 19th Century Farm Maps	Council Office		£544.87
Working Equipment				
1990	Petrol Strimmer	Council Store	£470.00	£524.27
1991	Beaver Spaceliner (South Warden Trolley)	Council Store, Sandy Lane	£472.00	
1996	Beaver Spaceliner (North Warden Trolley)	Hinks Meadow Hall	£472.00	£1,053.69
1995	BTM Rubber Speedramps	Sandy Lane Carpark		
1999	Planting Tools for Woodlands Volunteers	Woodlands Committee Chairman's Home	£110.00	
1999	Four Metal Filing Cabinets	Council Office	£180.00	
2002	Laminator: DAHLE 70302	Council Office	£90.00	
2004	Voyager Laptop	Council Office - Disposed of Feb 2017	£880.00	
2010	HP Pavilion MS228 UK Computers x 1	Council Office - Disposed of Feb 2017	£382.95	
2010	HP Pavilion MS228 UK Computers x 1	Council Office	£382.95	
2011	Desks and Pedestals	Council Office	£650.00	
2012	Binatone Phones (3)	Council Office	£34.99	£14,700.97
2013	Ricoh Photocopier	Council Office - Replaced 2016	£3,284.40	
2013	MSI AP1920 18.5" Computer	Council Office	£399.00	
2016	Ricoh Photocopier - MPC2004	Council Office	£2,338.00	
2017	Dell Latitude e5450 core i5	Council Office/On Site	£545.00	
2017	Dell OptiPlex 3240 plus core i5 a10 x 3	Council Office	£1,734.00	
2017	External USB DVD/DRW	Council Office/On Site	£32.00	
2017	Additional Woodland Tools	Woodlands Committee Chairman's Home	£74.26	

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(4)

Acquired	Item Description	Location	Original Cost Where Known	Fixed Asset Figure
Hinks Meadow Equipment				
2006	Six camera CCTV Installation--REPLACED 2019	Hinks Meadow Hall/Car Park-- Fixed Asset Figure £5,45	£4,898.00	
1997	100 Remploy Chairs (Green-MX70)	Hinks Meadow Hall		
1997	LEC Refrigerator (L555AW)	Hinks Meadow Hall		
1997	108 Steelite "Palm Springs" Cups, Saucers, Plates	Hinks Meadow Hall		
1997	Door and Window Blinds	Hinks Meadow Hall		
1999	Numatic Vacuum Cleaner	Hinks Meadow Hall	£74.00	
1999	36 Steelite "Palm Springs" dinner plates	Hinks Meadow Hall		
1999	48 Viners Knives and Forks (Profile)	Hinks Meadow Hall	£91.00	£5,935.89
2000	Storage Heater Guards	Hinks Meadow Hall	£385.00	
2000	48 Steelite "Palm Springs" Dinner Plates	Hinks Meadow Hall	£130.00	
2001	Gopak Table Trolley	Hinks Meadow Hall		
2002	Catering Kettle	Hinks Meadow Hall		
2011	Gopak Tables	Hinks Meadow Hall	£594.85	
2013	Calomax Water Heater	Hinks Meadow Hall	£343.00	
2018	New Belling Oven to replace the Zanussi (2013)	Hinks Meadow Hall	£365.00	
2019	New Six camera CCTV Installation	Hinks Meadow Hall/Car Park	£3,428.00	£3,428.00
Street Furniture				
Various			£525.00	
2012	Litter bins, various types	Various Amenity Sites		£950.23
	Glasdon Jubilee Bin	Sandy Lane/Fakenham Road	£364.16	
1991	Pictorial Sign	Thorpe Marriott Green	£651.00	
2012	Village Sign	Sandy Lane / Fakenham Road Crossroads	£3,370.00	£4,090.00
1992	Beacon Brazier	Wensum Valley Golf Club	£385.00	£428.48
1996/1998	Two Timber Noticeboards	Tesco Site	£800.00	
2004	Bus Shelter	Fakenham Road	£2,894.00	£3,225.96
2008	Recycled Material Double Noticeboard	Hinks Meadow Car Park	£1,240.00	
2008	Recycled Material Single Noticeboard	Fakenham Road Near Cypress Close	£950.00	£5,488.87
2009	Recycled Material Single Noticeboard (4)	Shakespeare Way/ Victoria Road (2)/Kingswood Avenue	£2,830.00	
2010	Please Drive Slowly Sign	Sandy Lane	£5,000.00	£5,356.00
2017	Broxap Derby E120 Litter Bin	Sandy Lane Playing Area	£208.98	£208.98
2017	Broxap Derby E120 Litter Bin/E240 Litter Bin	Skatepark/Play Area - Thorpe Marriott Green	£560.00	£560.00
2017	BT Red Telephone Box	The Street, Taverham	£1.00	£1.00
2020	Broxap Derby E Litter Bin	Pendelsham Way, Thorpe Marriott	204.95	204.95

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Acquired	Item Description	Location	Original Cost Where Known	Fixed Asset Figure
Seating				
1991	Four Public Seats	Various locations throughout the Parish		
1993	Voltan Steel Bench Seat	Sandy Lane Play Area		
1995	Townscape Steel Picnic Table & Bench Set	Sandy Lane Play Area		
2000	Two x Glasdon "Nouveau" Recycled Material Seats	Sandy Lane Play Area	£894.40	
2012	Glasdon "Phoenix" Seat x 2	Sandy Lane / Fakenham Road Crossroad	£810.96	
1997	Wicksteed "Cransleigh" Metal Picnic Set	Hinks Meadow		
1997	Wicksteed "Cransleigh" Metal Seat	Hinks Meadow		
2001	Two x Semi Circular Ollerton Steel Seats	Thorpe Marriott Green	£2,400.00	£16,026.12
2002	Glasdon "Nouveau" Recycled Material Seat	Thorpe Marriott Green		
2003/6	Five Glasdon "Phoenix" Seats	Thorpe Marriott Green Play Area (£360 each)	£1,800.00	
2012	Emerald Eight Seater Double Sided Seat	Thorpe Marriott Green/Skatepark	£409.00	
2001	Glasdon "Nouveau" Recycled Material Seat	Village Hall Front Garden		
2003	Glasdon "Nouveau" Recycled Material Seat	Village Hall Front Garden (Opp Library)	£480.00	
2003	Voltan "Mainline" Steel Seat	The Drove Play Area	£470.00	
2004	Glasdon "Cosmopolitan" Recycled Material Bench	Alder Way Play Area	£307.54	
2006	Glasdon "Phoenix" Seat	Eastfield	£375.00	
2008	Youth Shelters	Sandy Lane Playing Field/Hinks M	£13,200.00	£14,571.41
2014	Glasdon "Phoenix" Seat	Sandy Lane Playing Field	£365.82	£365.82
Safety Equipment				
2016	AED (Defibrillator) IPAD SPL Semi Auto Device	Hinks Meadow Hall	£1,295.00	£1,295.00
2016	Cabinet, DefibSafe, External	Hinks Meadow Hall	£590.00	£590.00
2016	Mini Annies (10)	Sandy Lane Village Hall	£290.00	£290.00
2016	Speedchecker 2 - Product Code PTSC 901 (Portable speed display sign)	Various locations throughout Taverham	£1,795.00	£1,795.00
TOTAL				£1,006,423.47