

SAXMUNDHAM TOWN COUNCIL

ASSET REGISTER - 31 MARCH 2024

CATEGORY	ASSET	LOCATION	PURCHASE COST	PURCHASE DATE	INSURANCE VALUE
FROMUS SQUARE					
	War Memorial	Fromus Square	£ 10,810.00	01/01/2005	Insured up to £40,000
	Notice Board	Fromus Square	£ 1.00	Unknown	Insured up to £36,000
CHANTRY ROAD					
	Play Equipment	Chantry Road	£ 9,999.00	03/03/2015	Insured up to £90,000
	Fencing	Chantry Road	£ 7,128.81	01/12/2014	Insured up to £36,000
SEAMAN AVENUE					
	Play Equipment	Seaman Avenue	£ 12,500.00	unknown	Insured up to £90,000
	Play Equipment	Seaman Avenue	£ 27,958.21	19/11/2013	Insured up to £90,000
	Pumping Station	Seaman Avenue	£ 6,768.95		Not covered
	Swings	Seaman Avenue	£ 13,191.60	04/01/2012	Insured up to £90,000
	Cradle Swings	Seaman Avenue	£ 3,366.00	22/01/2024	Insured up to £90,000
	Bench	Seaman Avenue	£ 671.45	01/02/2022	Insured up to £72,000
	Litter Bins x 2	Seaman Avenue	£ 2.00		Insured up to £72,000
MEMORIAL FIELD					
	Football Posts	Memorial Field	£ 2,136.00	01/04/2013	Insured up to £18,000
	Picnic Benches x 2 and Benches x 4	Memorial Field	£ 2,846.00	21/09/2020	Insured up to £72,000
	Litter Bins x 4	Memorial Field	£ 700.00	01/12/2015	Insured up to £72,000
	Dog Bins x 3	Memorial Field	£ 3.00		Insured up to £72,000
	Gates	Memorial Field	£ 3,580.00	04/10/2022	Insured up to £36,000
	Signage	Memorial Field	£ 28,850.00	30/09/2022	Insured up to £72,000
	Engraved Tablet	Town House	£ 342.80	25/10/2022	Insured up to £72,000
LAND AND BUILDINGS					
	Town House	Station Approach	£ 190,000.00	01/03/2016	Insured up to £176,469
	Play Area	Chantry Road	£ 1.00	29/06/1905	Insured up to £2,433,850
	Pay Area	Seaman Avenue	£ 1.00	14/03/1905	Insured up to £2,433,850
	Memorial Field	Rendham Road	£ 1.00	27/05/1905	Insured up to £2,433,850
	Landscaping	Memorial Field	£ 28,138.25	27/09/2022	Not covered
	Portacabin	Memorial Field	£ 24,203.63	01/12/2015	Insured up to £2,433,850
	Skate Park Surfacing	Memorial Field	£ 80,677.00	01/11/2016	Not covered
	Walkway	High Street/River Fromus	£ 1.00	01/03/2024	Not covered
	Market Hall - Held on behalf of the Market Hall Trust		£ -		Insured up to £2,030,239
	Gannon Rooms - Held on behalf of the Gannon Institute Trust		£ -		Insured up to £629,205
IT AND EQUIPMENT					
	Desk Top Computer - Assistant Town Clerk	Town House	£ 770.00	01/06/2016	Insured up to £27,500
	Printer	Town House	£ 140.00	01/04/2020	Insured up to £27,500
	Monitor 1	Town House	£ 132.95	01/05/2020	Insured up to £27,500
	Monitor 2	Town House	£ 250.00	17/02/2014	Insured up to £27,500
	Monitor 3	Town House	£ 69.70		Insured up to £27,500
	Laptop 1 - Spare	Town House	£ 369.00	06/03/2020	Insured up to £27,500
	Laptop 2 - Environment Officer	Town House	£ 514.80	01/11/2020	Insured up to £27,500
	Laptop 3 - Community Officer	Town House	£ 628.00	01/03/2022	Insured up to £27,500
	Laptop 4 - Spare	Town House	£ 828.00	01/03/2022	Insured up to £27,500
	Laptop 5 - Deputy Town Clerk	Town House	£ 499.00	29/04/2023	Insured up to £27,500
	Laptop 6 - Town Clerk	Town House	£ 323.86	06/10/2023	Insured up to £27,500

	Laptop 7 - Caretaker	Town House	£	323.86	06/10/2023	Insured up to £27,500
	Charger	Town House	£	27.39	06/10/2023	Insured up to £27,500
	Mouse - Deputy Town Clerk	Town House	£	12.23	03/05/2022	Insured up to £27,500
	Projector	Town House	£	345.81	13/10/2022	Insured up to £27,500
	Laptop Bags/USB Sticks	Town House	£	55.78	22/06/2023	Insured up to £27,500
	Server Cabinet	Town House	£	131.98	02/02/2024	Insured up to £27,500
AROUND TOWN						
	Dog Waste Bin	Brook Farm Road	£	214.00		Insured up to £72,000
	Dog Waste Bin	Felsham Rise	£	214.00		Insured up to £72,000
	Dog Waste Bin	Saxon Road	£	214.00		Insured up to £72,000
	Dog Waste Bin	Seaman Avenue	£	214.00		Insured up to £72,000
	Dog Waste Bin	Deben Road	£	214.00		Insured up to £72,000
	Dog Waste Bin	South Entrance	£	214.00		Insured up to £72,000
	Dog Waste Bin	Thurlow Close	£	214.00		Insured up to £72,000
	Dog Waste Bin	Fromus Green	£	690.57	01/04/2021	Insured up to £72,000
	Dog Waste Bin	Mill Road	£	515.00	01/09/2022	Insured up to £72,000
	Dog Waste Bins x 2	Rendham Road	£	690.57	01/04/2021	Insured up to £72,000
	Dog Waste Bin	Dove Close	£	125.00		Insured up to £72,000
	Dog Waste Bins x 10	Various - TBC	£	10.00		Insured up to £72,000
	Grit Bin	Manor Gardens	£	-		Insured up to £72,000
	Grit Bin	Alma Place	£	150.00		Insured up to £72,000
	Grit Bin	Church Road	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bin	Brook Farm	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bin	Seaman Avenue	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bin	Ronald Way	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bin	Brook Farm Road	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bin	Henley Close	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bins x 2	Mill Rise	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bin	Brook Farm Road	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bin	Long Avenue	£	107.46	24/12/2012	Insured up to £72,000
	Grit Bin	Tennyson Road	£	107.46	01/12/2012	Insured up to £72,000
	Grit Bin	Kingfisher Rise	£	107.46	24/12/2012	Insured up to £72,000
	Hanging Baskets x 40	LF Geater & Sons Ltd	£	1,160.00	13/06/2022	Insured up to £72,000
	Benches x 2	Seaman Avenue Wildlife Walk and High Street	£	445.15		Insured up to £72,000
	Memorial Field Plaque	Memorial Field	£	345.00		Insured up to £72,000
	North Entrance sign	North Entrance	£	50.00		Insured up to £72,000
	South Entrance sign	South Entrance	£	1.00		Insured up to £72,000
	Westcotec SID Sign	Rendham Road	£	2,625.00		Insured up to £72,000
	Bus Shelter x 2	Church Hill and opposite Street Farm Road	£	3,000.00		Insured up to £72,000
	Finger Posts	Fromus Centre/The Edge	£	2,854.00	01/06/2022	Insured up to £72,000
	Sack Barrow	Town House	£	126.50	28/04/2022	Insured up to £72,000
	Finger Arm Sign	Fromus Centre/The Edge	£	363.50	16/02/2023	Insured up to £72,000
	Flag Poles x 40	Market Hall	£	136.07	01/04/2023	Insured up to £72,000
TOWN HOUSE						
	3 Oak Tubs	Town House	£	65.85	12/02/2001	Insured up to £72,000
	Office Desks x 5	Town House	£	300.00		Insured up to £27,500
	Office Chairs x 6	Town House	£	5.00		Insured up to £27,500
	Meeting Tables x 2	Town House	£	2.00		Insured up to £27,500
	Meeting Chairs x 10	Town House	£	10.00		Insured up to £27,500
	Office Desks x 2 and Chairs x 2	Town House	£	431.66	03/10/2022	Insured up to £27,500
	Mobile Phone	Town House	£	44.16	03/10/2022	Insured up to £27,500
	Water Heaters x 3	Town House	£	294.80	01/01/2021	Insured up to £27,500
	Water Heater	Town House	£	64.25	30/01/2023	Insured up to £27,500
	Dishwasher	Town House	£	258.00	09/02/2023	Insured up to £27,500
	Red Gazebos x 3	Town House	£	-	Gifted Dec-21	Insured up to £72,000
	Henry Vacuum	Town House	£	126.00	05/05/2022	Insured up to £27,500

	Literature Stand	Town House	£	132.95	03/07/2023	Insured up to £27,500
	Office Chair	Town House	£	94.99	02/08/2023	Insured up to £27,500
	Desk	Town House	£	175.00	17/10/2023	Insured up to £27,500
	Hand Sanitiser Dispensers x 3	Town House	£	45.00	05/01/2024	Insured up to £27,500
	Hi-Viz Vests x 6	Town House	£	100.00	08/12/2022	Insured up to £72,000
	Hi-Viz Vests x 6	Town House	£	92.00	14/11/2023	Insured up to £72,000
	Green Team T Shirts	Green Team	£	272.00	11/12/2023	Insured up to £72,000
	Green Team Tools	Town House Shed	£	58.71	06/01/2022	Insured up to £72,000
	Litter Picking Equipment	Town House Shed	£	291.00	21/07/2022	Insured up to £72,000
	Green Team Signage	Town House Shed	£	97.00	31/10/2022	Insured up to £72,000
	King Charles III Portrait	Town House	£	24.98		Insured up to £72,000
REGALIA	Chairmans Boards	Town House	£	200.00		Insured up to £200
	Chairmans Medallion x 2	Town House	£	750.00		Insured up to £750
	Silver Inkstand	Loaned to Saxmundham Museum	£	7,000.00		Insured by Museum
		Total Asset Value	£	486,202.83		

Asset Register Value as at 31 March 2023	£	503,211.17
Asset Register Value as at 31 March 2024	£	486,202.83
Difference	£	17,008.34

Additions

Laptop Bags/USB Sticks	£	55.78
Literature Stand	£	132.95
Office Chair	£	94.99
Laptop 6 - Town Clerk	£	323.86
Laptop 7 - Caretaker	£	323.86
Charger	£	27.39
Desk	£	175.00
Hi-Viz Vests x 6	£	92.00
Green Team T Shirts	£	272.00
Hand Sanitiser Dispensers x 3	£	45.00
Server Cabinet	£	131.98
Finger Arm Sign	£	363.50
Fromus Square Noticeboard	£	1.00
Flag Poles x 40	£	136.07
Cradle Swings	£	3,366.00
King Charles III Portrait	£	24.98
Dog Bins x 10	£	10.00
Walkway - High Street/River Fromus	£	1.00
	£	5,577.36

Disposals

Computer	£	317.00
Computer	£	500.00
<u>Transferred to Market Hall Asset Register:</u>		
Teak Benches x 2	£	824.00
Plastic Planters x 2	£	444.00
Market Hall Rebuild	£	1.00
Lighting System	£	3,865.00
PA System	£	182.50
Projector	£	631.20
Replacement Boiler	£	8,997.00
Stainless Kitchen Units	£	5,532.00
Clock	£	1,292.00
	£	22,585.70

Check Balance -£ 0.00

Annual Approval: 11 March 2024
Minute Item: 150/23TC