

Asset Register for Burgh by Sands Parish Council

As at 31 March 2021

Asset Register as at 31 March 2021		Purchase	Cost	Insured Value	Additions	Deletions
Moorhouse Play Area/Green						
	Swing	568.00	650.00			
	02/11/09 TR201000-3713BP Kompan Combination Unit	11822.00	13050.00			
	02/11/09 Grass Matting Surface for above unit	1575.00	Self Insure			
	24/11/09 Wooden Community Shelter	4500.00	4750.00			
	28/02/10 Steel Security Fence with Gates	4277.00	4750.00			
	09/07/10 Kooky the Cat Spring Rocker	1400.00	1500.00			
	09/07/10 Faithful Friend Sit on Spring Mobile	1371.00	1500.00			
	23/08/10 Tamstar Picnic Tables (2 off)	640.00	600.00			
	Glasdon Notice Board	0.00	0.00			Scrapped
	16/06/09 Tamstar Picnic Table	300.00	300.00			
	16/06/09 Brown Plastic Park Bench	245.00	275.00			
	Glasdon 110 Litre Topsy Jubilee Waste Bin	280.32	250.00			
	16/09/11 Dizzy Spinner Unit	3756.00	3850.00			
	09/07/13 Primo Steel Junior Swing	1689.00	1700.00			
	09/07/13 Grass Matting for Above Swing	875.00	Self Insure			
	31/-1/17 70 Metres Timber Bollards	1167.00	1167.00			
	12/10/18 Notice Board	995.00	995.00			
	Moorhouse Village					
	Glasdon 110 Litre Topsy Jubilee Waste Bin L/B	280.32	250.00			
	09/09/11 Cast Iron Signpost (Monkhill Road)	2070.20	2250.00			
	17/03/14 Cast Iron Finger (BBS St M Church)	760.70	760.00			
	04/05/17 Swarco Speed Activated Device	3921.44	3921.44			
	Various Locations in Parish					
	01/06/12 Graffham Troughs (10 number)	900.00	Self Insure			1 Scrapped
	26/09/12 Galvanised Gate at Monkhill Road	695.00	750.00			
	Galvanised Gate at Thurstonfield Lomning	845.00	900.00			
	Boustead Hill Road End					
	22/07/10 Wooden Shelter (Redwood/Ceder Shingles)	4000.00	4250.00			
	13/09/10 Post and Wire Fencing Around Shelter	836.60	1000.00			
	Glasdon Notice Board	600.00	550.00			
	Glasdon 110 Litre Topsy Jubilee Waste Bin	292.94	250.00			
	16/06/09 Tamstar Picnic Table	300.00	300.00			
	Dykesfield Village					
	16/06/09 Brown Plastic Park Bench	245.00	275.00			
	Glasdon Notice Board	600.00	550.00			
	51807.52	51807.52	51343.44			
	Carried Forward					

Brought Forward		Carried Forward	
51343.44	51807.52	97005.13	99748.14
<p>Thurstonfield Village                      Glasdon Notice Board                      Glasdon 110 Litre Topsy Jubilee W/Bin (Pond)                      Glasdon 110 Litre Topsy Jubilee W/Bin (Green)                      Glasdon 110 Litre Topsy Jubilee W/Bin (Green)                      29/05/14 Brown Plastic Bench (Village Green)                      29/05/14 Brown Plastic Bench (Pond Site)                      18/03/19 VAS Post for SID</p>			
20100.00	17162.00	2015.00	1654.80
<p>Amberfield/Ludgate Play Area                      Bedlam                      Cradle Swing                      Spring Chicken                      Spinner                      Green EPDM surface                      Bandrake Seat                      Tamstar Blackthorn plastic seat                      22mm Cushionfall</p>			
4000.00	4004.00	175.00	1654.80
<p>Self Insure                      13/02/12 Playforce Wooden Climbing Equipment                      13/02/12 Playforce Grass Matting                      23/03/12 Recycled Plastic Picnic Table                      23/03/12 Recycled Plastic Seats (4 off)                      Ludgate Playground Fencing                      18/05/12 Kooky The Cat Spring Rocker                      09/07/13 Embankment Slide                      09/07/13 Grass Matting For Above Slide</p>			
1800.00	1767.25	2000.00	1654.80
<p>Self Insure                      09/07/13 Basket Swing                      05/08/16 2.4M Flat Seat Log Swing                      31/01/17 50 Metres Timber Bollards</p>			
833.00	833.00	833.00	833.00

Brought Forward		99748.14		97005.13	
Burgh by Sands Village					
Bench (C Bell at West End)	500.00	500.00			
Litter Bin (C Bell at West End)	619.73	500.00			
Glasdon Notice Board (Beech Croft)	600.00	550.00			
Glasdon Notice Board (Village Hall)	733.80	700.00			
Glasdon 110 Litre Topsy Jubilee W/Bin (Green)	280.32	250.00			
16/06/09 Brown Plastic Park Bench (Edward 1 Mon)	245.00	275.00			
Glasdon Notice Board (Cross Roads)	0.00	0.00			
24/05/13 Steel Post/Aluminium Finger (North End)	458.30	500.00			
14/11/13 Post and Finger (St Michaels Church)	847.90	850.00			
Wooden Shelter (Redwood/Cedar Shingles)	Not Known	0.00			
29/05/14 Brown Plastic Bench (Beech Croft)	275.00	275.00			
28/04/15 Edward 1 Fingerpost	826.08	826.08			
28/04/15 Public Footpath Signpost - Rifle Range	1126.27	1126.27			
31/01/18 Notice-It Notice Board	895.00	895.00			
11/04/19 Swarco Speed Activated Device	3552.00	3552.00			
25/03/21 Wooden Shelter{Replacement}	4791.67	4761.67			
Office Equipment					
16/05/15 Epson EB-W03 WXGA Projector	321.24	321.24			
16/10/17 HP W10 Laptop Computer	440.00	440.00			
16/10/17 Brother J4 Printer	124.17	124.17			
16/10/17 Shredder	107.50	107.50			
Landscaping Equipment					
28/04/17 Makita Brush Cutter	295.00	295.00			
Signed :					
Responsible Financial Officer					
Date : 31 March 2021					
		116787.12		113854.06	