

Asset Register for Burgh by Sands Parish Council

As at 31 March 2022

Asset Register as at 31 March 2022	<u>Purchase</u> <u>Cost</u>	Insured Value 31 March 2022	Additions Deletions
Moorhouse Play Area/Green			
Swing	568.00	650.00	
02/11/09 TR201000-3713BP Kompan Combination Un	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 Fathful Friend Sit on Spring Mobile	1371.00	1500.00	
23/08/10 Tamstar Picnic Tables (2 off)	640.00	600.00	
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,	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 (9 number)	900.00	Self Insure	
26/09/12 Galvanised Gate at Monkhill Road	695.00	750.00	
Galvanised Gate at Thurstonfield Lonning	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	

Carried Forward	51807.52	51343.44	
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Brought Forward	51807.52	51343.44	
Thurstonfield Village			
Glasdon Notice Board	600.00	550.00	
Glasdon 110 Litre Topsy Jubilee W/Bin (Pond)	292.94	250.00	
Glasdon 110 Litre Topsy Jubilee W/Bin (Green)	292.94	250.00	
29/05/14 Brown Plastic Bench (Village Green)	275.00	275.00	
29/05/14 Brown Plastic Bench (Pond Site)	275.00	275.00	
18/03/19 VAS Post for SID	674.69	674.69	
Amberfield/Ludgate Play Area			
Bedlam	17162.00	20100.00	
Cradle Swing	1443.00	1700.00	
Spring Chicken	601.00	700.00	
Spinner	963.00	1150.00	
Green EPDM surface	2753.00	Self Insure	
Bandrake Seat	766.00	900.00	
24/10/21 Supernova	4190.00	4200.00	Addition
24/10/21 Mini Car	2770.00	2800.00	Addition
24/10/21 Swing Frame	1180.00	1200.00	Addition
24/10/21 Bow Top Fencing & post	142.69	150.00	Addition
Tamstar Blackthorn plastic seat	199.00	199.00	
22mm Cushionfall	1059.00	Self Insure	
13/02/12 Playforce Wooden Climbing Equipment	4004.00	4000.00	
13/02/12 Playforce Grass Matting	2580.00	Self Insure	
23/03/12 Recycled Plastic Picnic Table	364.00	300.00	
23/03/12 Recycled Plastic Seats (4 off)	1136.00	1100.00	
Ludgate Playground Fencing	4890.00	5800.00	
18/05/12 Kooky The Cat Spring Rocker	1165.00	1150.00	
09/07/13 Embankment Slide	1767.25	1800.00	
09/07/13 Grass Matting For Above Slide	175.00	Self Insure	
09/07/13 Basket Swing	2015.00	2000.00	
05/08/16 2.4M Flat Seat Log Swing	1654.80	1655.00	
31/01/17 50 Metres Timber Bollards	833.00	833.00	

Carried Forward	108030.83	105355.13	
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Brought Forward	108030.83	105355.13	
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	
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	
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	
24/04/21 Swarco Speed Activated Device	4591.39	4591.39	Addition
04/05/21 Cast Iron Water Pump	54.99	54.99	Addition
Commemoration Site			
27/02/22 Timber railings & fence posts	475.08	480.00	Addition
27/02/22 Timber picnic bench	395.00	400.00	Addition
27/02/22 Timber Bollards	292.50	300.00	Addition
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 2022	130878.77	128030.44	