

THEBERTON AND EASTBRIDGE PARISH COUNCIL - ASSET REGISTER - MARCH 2023

Description	Location	Date Acquired	Accounting Value	Comments
<b>Owned by PC for Community Use</b>				
Strimmer	Jubilee Hall Shed	01/08/2013	£280.00	
Tractor	Jubilee Hall Shed	25/06/1905	£5,000.00	
Mower for Tractor	Jubilee Hall Shed	26/06/1905	£500.00	
Chain Harrow	Jubilee Hall Shed	29/06/1905	£150.00	
Husqvarna Bush Cutter	Eastbridge Burial Ground Shed	April 2017	£550.00	
Tractor Shed Doors	Jubilee Hall Shed	June 2017	£1,021.00	Insured by Jubilee Hall Management Committee
Public Access Defibrillator	The Lion Inn, Theberton	November 2018	£1,995.00	
Public Access Defibrillator	The Eels Foot Inn, Eastbridge	November 2018	£1,995.00	
Husqvarna Hedge Cutter	Eastbridge Burial Ground Shed	October 2019	£341.67	
Litter Pickers and Bag Hoops x 12	Jubilee Hall Foyer	December 2021	£91.56	
2 Bulb Planters	Burial Ground Shed	December 2023	£73.98	
Burial Ground Map	Cllr. Stephen Brett's Home	May 2023	£39.60	
Paint Brushes	Burial Ground Shed	October 2023	£8.10	
Broadband Router	Theberton Village Hall	August 2023	£1.00	FOC - nominal value applied
Ladder	Eastbridge Burial Ground Shed	Unknown	£139.99	acquisition cost unknown - replacement value as of March 2024
Wheelbarrow	Eastbridge Burial Ground Shed	Unknown	£35.99	acquisition cost unknown - replacement value as of March 2024
2 x Water Butts	Eastbridge Burial Ground	Unknown	£90.00	acquisition cost unknown - replacement value as of March 2024
Honda Mower	Eastbridge Burial Ground Shed	Unknown	£549.00	acquisition cost unknown - replacement value as of March 2024
<b>Street Furniture</b>				
Wrought Iron Village Signs x 2		01/07/1905	£5,860.00	
Notice Board Fence Posts		October 2015	£26.73	
Litter Bin		Unknown	£1.00	
Shed	Theberton Playing Field	Unknown	£1.00	
Shed	Eastbridge Burial Ground	Unknown	£2,000.00	
Cast Iron Gates	Eastbridge Burial Ground	Unknown	£1.00	
Funeral Bier	Eastbridge Burial Ground Shed	Unknown	£1.00	Used to carry the Zeppelin airmen - see photo in Theberton Lion
Jubilee Hall Car Park Signs	Jubilee Hall Shed	December 2019	£100.00	
Eastbridge Common Signage	Eastbridge Common	December 2019	£74.00	
Wildlife Nesting Boxes	Theberton and Eastbridge Playing Fields	May 2020	£292.39	
Playground Signage	Theberton and Eastbridge Playing Fields	July 2020	£58.00	
No Dog Signage	Theberton and Eastbridge Playing Fields	September 2021	£89.60	
Dog Bin	Church Road, Theberton	October 2021	£310.00	
Playground Signage	Theberton and Eastbridge Playing Fields	December 2021	£32.00	
Kissing Gate	Main Road, Theberton	Unknown	£1.00	
Talking Bench	Theberton Playing Field	September 2022	£1.00	Donated by East Suffolk Council
Talking Bench	Eastbridge Playing Field	September 2022	£1.00	Donated by East Suffolk Council
Quiet Lanes Signage	Church Road, Theberton	December 2022	£450.00	
Solar Light	Eastbridge Burial Ground Shed	October 2023	£16.99	
<b>Eastbridge Play Area</b>				
Five-A-Side Goal x 1		25/06/1905	£799.00	Values split between play areas
Child Spring Ride - Chicken		26/06/1905	£305.50	Values split between play areas
Litter Bin		Unknown	£1.00	
Bench		Unknown	£1.00	
Anti-Perching Spikes		March 2017	£33.98	Value split between play areas.
1.8m Log Swing with Cradle Seats		February 2019	£1,227.83	
2.4m Log Swing with Flat Seats		February 2019	£1,115.56	
2.4m Log Swing with Basket Seat		February 2019	£1,860.33	
Custom Foxtail Tower with Log Ramp		February 2019	£2,306.26	
Spider Log Climber		February 2019	£3,378.48	
101 Grassguard Tiles		February 2019	£4,260.03	
<b>Theberton Play Area</b>				
Five-A-Side Goals x 2		25/06/1905	£1,598.00	Values split between play areas

Child Spring Ride - Rocker Horse	26/06/1905	£305.50	Values split between play areas
Mixed Swing (two bay, two junior, one toddler seat)	November 2011	£2,910.00	
Litter Bin	Unknown	£1.00	Previous value was zero.
Bench	Unknown	£1.00	Previous value was zero.
Carleton One Climbing Frame	June 2016	£2,249.00	
Adventure Trail Combi Five	June 2016	£1,732.00	
Timber Edgings and Play Grade Bark	June 2016	£1,950.00	
Basketball Post	Unknown	£1.00	Previous value was zero.
Picnic Table	30/06/1905	£394.00	
Anti-Perching Spikes	March 2017	£33.98	Value split between play areas.
Gate	February 2018	£180.52	
Lavenham 4 Climbing Frame	February 2020	£15,590.00	
Play Tractor with Safer Grass Mats	February 2020	£2,837.00	
Play House	February 2020	£1,495.00	
Nest Swing with Safer Grass Mats	February 2020	£3,693.00	
Aerial Runway	December 2020	£10,810.00	Donated by Community Council.
Petanque Piste	November 2021	£955.00	
Basketball Backboard	May 2022	£464.17	

#### Land

Eastbridge Burial Ground	Unknown	£50.00	
Eastbridge Playing Field	Unknown	£1.00	
Theberton Playing Field	Unknown	£1.00	
Eastbridge Common Land	Unknown	£1.00	
Eastbridge Back Lane	Unknown	£1.00	

#### Office Equipment

Laptop	Cllr. Stephen Brett's Home	May 2016	£259.00
Printer/Scanner	Cllr. Stephen Brett's Home	May 2016	£75.00
2 x Clerk Hard Drive	Clerk's Home	October 2023	£18.16

#### Traffic Management

Speed Indicator Device	Cllr. Paul Collin's Home	November 2016	£2,875.00
Hi-Vis Vests x 6	Cllr. Paul Collin's Home	January 2017	£25.15
SID Brackets	Theberton	February 2017	£50.00
No Parking Signs x 3	Cllr. Graham Bicker's Home	November 2018	£145.00

**Total £88,169.04**

**Insurance Cover: £100,000.00**

Asset Register - 31 March 2023	£86,754.57
Asset Register - 31 March 2024	£88,169.04
Difference	<u>£1,414.47</u>

#### New additions:

2 x Bulb Planters	£73.98
Quiet Lanes Signage	£450.00
2 x Clerk Hard Drive (£9.08 each)	£18.16
Solar Light - Burial Ground shed	£16.99
Paint Brushes	£8.10
Burial Map	£39.60
Husqvarna Hedge Cutter	£341.67
Brush Cutter	£199.99
Ladder	£139.99
Wheelbarrow	£35.99
2 x Water Butts (£45 each)	£90.00
Honda Mower	£549.00
	<u>£1,414.47</u>

**Revaluations:**

Check Balance

-£0.00