

THEBERTON AND EASTBRIDGE PARISH COUNCIL - ASSET REGISTER - MARCH 2021

Description	Location	Date Acquired	Accounting Value	Comments
Owned by PC for Community Use				
Strimmer	Jubilee Hall Shed	Aug-13	£280.00	
Tractor	Jubilee Hall Shed	2003	£5,000.00	
Mower for Tractor	Jubilee Hall Shed	2004	£500.00	
Chain Harrow	Jubilee Hall Shed	2007	£150.00	
Husqvarna Lawn Mower	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	
Hedge Cutter	Eastbridge Burial Ground Shed	October 2019	£341.67	
Litter Pickers and Bag Hoops x 12	Jubilee Hall Foyer	December 2021	£91.56	
Street Furniture				
Wrought Iron Village Signs x 2		2009	£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	£1.00	
Cast Iron Gates	Eastbridge Burial Ground	Unknown	£1.00	
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	
Eastbridge Play Area				
Five-A-Side Goal x 1		2003	£799.00	Values split between play areas
Child Spring Ride - Chicken		2004	£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	
Theberton Play Area				
Five-A-Side Goals x 2		2003	£1,598.00	Values split between play areas
Child Spring Ride - Rocker Horse		2004	£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		2008	£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

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	Clerk's Home	May 2016	£259.00
Printer/Scanner	Clerk's Home	May 2016	£75.00

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 £84,279.06

Insurance Cover: £100,000.00

Asset Register - 31 March 2021	£78,300.90
Asset Register - 31 March 2022	£84,279.06
Difference	<u>£5,978.16</u>

New additions:

Litter Pickers and Bag Hoops x 12	£91.56
No Dog Signage	£89.60
Dog Bin	£310.00
Playground Signage	£32.00
Petanque Piste	£955.00
	<u>£1,478.16</u>

Revaluations:

Tractor	£4,500.00
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Check Balance

£0.00