

BUXHALL PARISH COUNCIL Asset Register Year Ending 31 03 2022

31 03 2023

Ref	Description	Location	Date Acquired	Acquisition value b/f	Custodian	Date Disposed	Disposal/Discharge	Additions in year	NBV
1	Purchase of 5 acre field	Mill Road	1978	£ 2,500.00	PC	*			£ 2,500.00
2	Car Park Light	Mill Road	1994	£ 59.00	PC	*			£ 59.00
3	Meter Box and Consumer Unit	Mill Road	1999	£ 375.00	PC	*			£ 375.00
4	Multi use games area including basket ball posts/nets/bakboards( Hard Surface Play Area)	Mill Road	2002	£ 6,309.00	PC	change in description 120922/11 *			£ 6,309.00
5	Northern Boundary Fence	Mill Road	2009	£ 1,805.00	PC	*			£ 1,805.00
6	Car Park Resurfacing	Mill Road		£ 920.72	PC	*			£ 920.72
7	Level off Car Park	Mill Road		£ 300.00					£ 300.00
8	<b>Swing Seats</b>	<b>Mill Road</b>				added to swings			
9	Slide	Mill Road	1978	£ -					£ -
	Climbing Frame	Mill Road	1980		PC	30 07 20	£ -	£ -	£ -
	Climbing Frame	Mill Road	1979	£ -	PC	30 07 20	£ -		£ -
10	Swings inc replacement seats - 120922/21	Mill Road	1994	£ 1,556.35	PC				£ 1,556.35
	Wooden Play Frame	Mill Road	2001	£ -	PC	30 07 20	£ -		£ -
11	<b>Double Bay swing unit</b>	<b>Mill Road</b>	<b>2011</b>	<b>£ 2,120.00</b>	<b>PC</b>				<b>£ 2,120.00</b>
12	2 acres allotment land	Mill/Brettenham Road	1898	£ 1.00	PC				£ 1.00
13	Buxhall Village Sign	Junction of Brettenthams Road	2001	£ 6,383.00	PC				£ 6,383.00
14	<b>Seat and Plaque</b>	<b>Playing field</b>	<b>1979</b>	<b>£ 464.00</b>	<b>PC</b>				<b>£ 464.00</b>
15	<b>Seat</b>	<b>Playing field</b>	<b>2004</b>	<b>£ 696.00</b>	<b>PC</b>				<b>£ 696.00</b>
16	Seat	Edmunds Road	2003	£ 696.00	PC				£ 696.00
17	Seat	Edmunds Road	2003	£ 464.00	PC				£ 464.00
18	Buxhall Name sign	Verge nr Pie Hatch	1995	£ 232.00	PC				£ 232.00
19	Noticeboard	Village Hall	2003	£ 115.00	PC				£ 115.00
20	Litter Bin	Mill Road at Playing Field next to play area	2004	£ 67.00	PC	12 09 2020	£ 67.00		£ -
21	Litter Bin	Mill Road at Playing Field	2007	£ 102.00	PC	*			£ 102.00
22	Litter Bin	Edmunds Rd at Junc with Mill Rd	2015	0	PC	*			£ -
23	Seat	St Mary's Church	2015	£ 1.00	PC	*			£ 1.00
	Defibrillator	Village Hall	13 09 2016						
	Defibrillator Cabinet	Village Hall	13 09 2016						
24	Radarlux VAS	Shared	18 06 2016	£ 1,193.79	PC				£ 1,193.79
25	Filing cabinet	Chairman	01 01 2000		Chairman				£ -
	Filing cabinet	Clerks office	01 05 2019		Clerk	31 03 2020			
26	Laptop	Les Basham	15 07 2016	£ 403.35	Clr Basham				£ 403.35
31	Scanner	Clerks office	15 07 2016	£ -		31 03 2020			£ -
27	MacBook	Clerks office	06 2019	£ 670.00	Clerk				£ 670.00
28	SID Westcotec	Clr Basham	02 2020	£ 2,900.00	Clr Basham				£ 2,900.00
29	Overhead Ladders	Playing field	30 07 2020	£ 2,100.82	PC				£ 2,100.82
30	Stepping pods x 2	Playing field	30 07 2020	£ 760.00	PC				£ 760.00
31	Trail (6 x stretch posts, stepping pod and balance beam)	Playing field	30 07 2020	£ 1,338.02	PC				£ 1,338.02
32	Multi-unit	Playing field	30 07 2020	£ 16,287.00	PC				£ 16,287.00
33	Horse springer	Playing field	30 07 2020	£ 558.00	PC				£ 558.00
34	Bobcat springer	Playing field	30 07 2020	£ 880.00	PC				£ 880.00
35	Inclusive Carousel	Playing field	30 07 2020	£ 6,650.00	PC				£ 6,650.00
36	Fairytale seesaw	Playing field	30 07 2020	£ 3,647.00	PC				£ 3,647.00
37	Cable way and platform	Playing field	30 07 2020	£ 11,201.00	PC				£ 11,201.00
38	Musical pipes panel	Playing field	30 07 2020	£ 1,344.00	PC				£ 1,344.00
39	Tractor and trailer	Playing field	30 07 2020	£ 2,654.15	PC				£ 2,654.15
40	Toddler train and carriage	Playing field	30 07 2020	£ 4,629.00	PC				£ 4,629.00
41	Bench with backrest x 2	Playing field	30 07 2020	£ 1,195.20	PC				£ 1,195.20
42	Steel picnic table	Playing field	30 07 2020	£ 1,170.84	PC				£ 1,170.84
43	Wheelchair accessible picnic table	Playing field	30 07 2020	£ 1,365.29	PC				£ 1,365.29
44	Safety Surfacing	Playing field	30 07 2020	£ 18,905.07	PC				£ 18,905.07
45	Safety surfacing beneath older swings	Playing field	30 07 2020	£ 835.72	PC				£ 835.72
46	Printer HP Officejet Pro 7720	Clerks Office	02 10 2020	£ 124.99	Clerk				£ 124.99
47	Football Goals	Playing field	19 11 2019	£ 1,050.00					£ 1,050.00
48	Village Hall	Village hall	12 1961	£ -					£ -
	<b>TOTALS</b>			<b>£ 107,029.31</b>			<b>£ 67.00</b>	<b>£ -</b>	<b>£ 106,962.31</b>

Insurance Value 2021/22	
£	-
£	-
£	-
£	-
£	-
£	2,236.60

£	6,765.98
£	500.00
£	737.76
£	737.76
£	491.84
£	245.92
£	600.00
£	-
£	-
£	-
£	3,000.00
£	-
£	-
£	450.00
£	-
£	1,200.00
£	2,900.00
£	2,100.82
£	760.00
£	1,338.02
£	16,287.00
£	558.00
£	880.00
£	6,650.00
£	3,647.00
£	11,201.00
£	1,344.00
£	2,654.15
£	4,629.00
£	1,195.20
£	1,170.84
£	1,365.29
£	18,905.07
£	835.72
£	124.99
£	1,500.00
£	-
£	-
£	97,011.96