

BUXHALL PARISH COUNCIL

Asset Register

Date Acquired	Description	Supplier	Location	Value	Disposal/Discharge	Disposed of	Insured as at 31 03 2018
Playingfield							
1977/8	Purchase of field (5 Acres)	Life tenant	Mill Road	2,500.00			
1977/8	Legal fees	Bankes Ashton	Mill Road		Disposal no longer classed as an asset		
1977/8	Fence East boundary	Darlington Fencing	Mill Road	-	Disposal no longer classed as an asset	disposed of September 2015 £1277 value	
1977/8	Car park levelling	J Rowe	Mill Road		Disposal no longer classed as an asset		
1977/8	Car park entrance	Suffolk County Council	Mill Road		Disposal no longer classed as an asset		
1980/1	Electricity supply	Eastern Electricity	Mill Road		Disposal no longer classed as an asset		
1980/1	Meter Box	D Finbow	Mill Road		replaced		
1980/1	Consumer unit	Eastern Electricity	Mill Road		replaced		
1984/5	Full drainage of field	G Miles & Son	Mill Road		Disposal no longer classed as an asset		
1993/4	Car park light	Miles Garrod	Mill Road	59.00			
1999/0	Meter box & consumer unit	B Goldsmith	Mill Road	375.00			
2002/3	Hard surface play area	Stainwood	Mill Road	6,309.00			
2008/9	Northern Boundary fence	Dawson	Mill Road	1,805.00	Why is this not on insurance???		
21.11.16	Car Park resurfacing	Harry Smith Ags		920.72	is this on insurance		
21.11.16	Level of car park	Andy Gooderham	Mill Road	300.00	is this on insurance		
20.03.17	Swing Seats	GB Sport & Leisure	Mill Road	336.35			336.35
				12,605.07			
Play Equipment							
1978/9	Slide	G Hurst	Mill Road		disposal		
1979/0	2 x climbing Frames	En Tout Cas	Mill Road	2,436.00			2,436.00
1993/4	Swings	Gametime	Mill Road	1,220.00			1,220.00
1194/5	Swing fixing	Swing Frame Ltd	Mill Road		Disposal no longer classed as an asset		
2000/1	New Play equipment	Adventure Play	Mill Road	22,982.00			22,982.00
2011	Double Bay 2 x swing unit	G B Sport & Leisure	Mill Road	2,120.00	Need to put on insurance		2,120.00
				28,758.00			29,094.35
Allotment Land							
1898/9	16.5 acres bought using 40 mortgage sales in 1920, 1933 & 1939 disposed of 14.5 acres leaving approx 2 acres in 2009		Mill Road/ Brettenham Rd	1.00	Disposed of the part of the plot with planning permission July 2010		1.00
				1.00			1.00
Village Sign							
2000/1	Buxhall Village sign	WI	Junction of Brettenham Rd and	6,383.00			6,383.00
				6,383.00			6,383.00
Other							
1979/9	Seat & Plaque	Astolat	Playing field	464.00			464.00
2002/3	2 x seats	Ironoak	Edmunds Road Spla	1,392.00			1,392.00
2003/4	Seat	Donated	N Side of playingfiel	464.00			464.00
1995/6	Buxhall name sign	Suffolk County Council	Verge near Pie Hatc	232.00			232.00
2002/3	Noticeboard	Donated	Village Hall	115.00			115.00
2004/5	Litter Bin	Stowmarket TC	Edmunds Road Spla	67.00			
2006/7	Litter Bin	Stowmarket TC	Electricity Pole	102.00			
1939/40	War Loan	as per Internal Auditor		-			
Sep-15	Wooden Bench Seat		inside church porch	1.00			
18.05.16	Radarlux VAS Clerk exp		Shared	1,193.79	To query if on insurance		
13.09.16	Filing cabinet	Viking	Clerks Office	129.00	To query if on insurance		
13.09.16	British Heart Foundation Defib	British Heart Foundation	Village Hall	400.00	to query if on insurance	Gifted to Village Hall Committee minute ref 2017/250	
07.12.16	defib cabinet		Village Hall	512.50	to query if on insurance	Gifted to Village Hall Committee minute ref 2017/250	
15.07.16	Laptop	PC World	Clerks Office	403.35	to query if on insurance		
15.07.16	Scanner	PC World	Clerks Office	91.66	to query if on insurance		
				5,567.30			2,667.00
			TOTA ASSETS VALUE	53,314.37			38,145.35