

BUXHALL PARISH COUNCIL

REGISTER OF ASSETS

* Updated 31.03.11 following advice from External Auditors and Governance and Accountability requirements for reporting on audit return.

Date Acquin	Description	Supplier	Location	Value *	amendment based on	Cost/Value 2010	Insurance	Disposal/ Discharge
Playingfield								
1977/8	Purchase of field (5 Acres)	Life tenant	Mill Road	2500	cost price	2500		
1977/8	Legal fees	Bankes Ashton	Mill Road			181		Disposal no longer classed as an asset
1977/8	Fence East boundary	Darlington Fencing	Mill Road	1277	Current estimate	1277	1277.30	
1977/8	Car park levelling	J Rowe	Mill Road			64		Disposal no longer classed as an asset
1977/8	Car park entrance	Suffolk County Council	Mill Road			261		Disposal no longer classed as an asset
1980/1	Electricity supply	Eastern Electricity	Mill Road			115		Disposal no longer classed as an asset
1980/1	Meter Box	D Finbow	Mill Road			0		replaced
1980/1	Consumer unit	Eastern Electricity	Mill Road			0		replaced
1984/5	Full drainage of field	G Miles & Son	Mill Road			1746		Disposal no longer classed as an asset
1993/4	Car park light	Miles Garrod	Mill Road	59	cost price	59		
1999/0	Meter box & consumer unit	B Goldsmith	Mill Road	375	cost price	375		
2002/3	Hard surface play area	Stairwood	Mill Road	6309	cost price	6309		
2008/9	Northern Boundary fence	Davison	Mill Road	1805	cost price	1805		Why is this not on insurance???
Total				12325		14692	1277.30	

Play Equipment

1978/9	Slide	G Hurst	Mill Road			0		disposal
1979/0	2 x climbing Frames	En Tout Cas	Mill Road	2436	current value	2436		
1993/4	Swings	Gametime	Mill Road	1220	current value	1220	3655.94	
1994/5	Swing fixing	Swing Frame Ltd	Mill Road			0		Disposal no longer classed as an asset
2000/1	New Play equipment	Adventure Play	Mill Road	22982	cost price	22982	22981.86	
2011	Double Bay 2 x swing unit	G B Sport & Leisure	Mill Road	2120	cost price new asset			Need to put on insurance
Total				28758		26638	26637.80	

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	nominal value	1		Disposed of the part of the plot with planning permission July 2010
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Village Sign

2000/1	Buxhall Village Sign	WI	Junction of Brettenham Rd and	6383	cost price	6383	6383.32	
Total				6383		6383	6383.32	

Other

1979/9	Seat & Plaque	Astolat	Playing field	464	cost price	464		
2002/3	2 x seats	Ironoak	Edmunds Road Spla	1392	cost price	1392	2321.40	
2003/4	Seat	Donated	N Side of playingfie	464	cost price	464		
1995/6	Buxhall name sign	Suffolk County Council	Verge near Pie Hatc	232	cost price	232	232.14	
2002/3	Noticeboard	Donated	Village Hall	115	cost price	115	115.54	
2004/5	Litter Bin	Stowmarket TC	Edmunds Road Spla	67	cost price	67		
2006/7	Litter Bin	Stowmarket TC	Electricity Pole	102	cost price	102		
1939/40	War Loan	as per Internal Auditor		117	cost price	117		
Total				2953		2953	2669.08	

Total assets £ 50,420 £ 50,667 £36,967.50
Insurance value

No need to restate as 2010 values are the same.
2011 values take into account disposals and new equipment