

GREAT FINBOROUGH PARISH COUNCIL
REGISTER OF ASSETS

Description	Identification	Date Aquired	Mar-16	Mar-15	Based on	Location	Insurance	Disposal/discharge
Street Lights x 13		unknown	£ 1.00	£ 1.00	nominal	various	Added to All Risks March 2020	1 light replaced sept 2014 replacement recorded individually.
Dog Litter Bin	Hitcham Countryside	Nov-10	£ 70.00	£ 70.00	Original purchase cost		Not Covered	
Dog Litter Bin	Glasdon	Oct-10	£ 146.00	£ 146.00	Original purchase cost		Not Covered	
Play Equipment			£ 16,757.00	£ 16,757.00	Original purchase cost	Middlefield Drive	Not Covered	
salt bin	glasdon	Apr-11	£ 200.00	£ 200.00	Original purchase cost		Not Covered	
salt bin	Wybone	Apr-09	£ 116.00	£ 116.00	Original purchase cost		Not Covered	
Notice Board		Jun-09	£ 825.00	£ 825.00	Original purchase cost	MiddlefieldDrive	Not Covered	
Youth Shelter	Wooden	Jun-11	£ 12,000.00	£ 12,000.00	Original purchase cost	Sports Field	Not Covered	
3 x village greens			£ 1.00	£ 1.00	nominal	High Street Green, Church Road	Not Covered	
Bench Seat	Wooden	n/k	£ 344.00	£ 344.00	Original purchase cost	Opposite village shop	Not Covered	
2 x litter bins	Plastic	Mar-12	£ 212.00	£ 212.00	Original purchase cost	Playground and Youth shelter	Not Covered	
Bench Seat	Wooden	May-12	£ 1.00	£ 1.00	Gifted	Church	Not Covered	
Football Goals	Metal	May-12	£ 1.00	£ 1.00	Gifted	Playground and Youth shelter	Not Covered	
3 x grit bins	green plastic	Apr-12	£ 294.00	£ 294.00	Original purchase cost	various	Not Covered	
Speed Limit sign		unknown	£ 1.00	£ 1.00	nominal	High Street	not covered	
Marquee		May-13	£ 456.94	£ 456.94	original purchase price	Pettiward Hall	all risks	
Shed	Metal	May-13	£ 449.99	£ 449.99	original purchase price	Allotment Site	all risks	
Replacement Street Light	metal	Sep-14	£1,269.30	£1,269.30				
Replacement Fence posts	wooden	Oct-14	£426.30	£426.30				
Bench	plastic	Jun-15	£300.00		original purchase cost	Green	Not Covered	
Picnic table	plastic	Jun-15	£343.85		original purchase cost	wildflower meadow	Not Covered	
Car park signage	Chapple signs	Jul-15	£387.34		original purchase cost	Car park	Not Covered	
laptop & Scanner (transparent)	P C World	Aug-16	495.01		original purchase cost	Clerks home	Not Covered	
Filing Cabinet	Viking	Aug-16	129		original purchase cost	Clerks home	Not Covered	
Car Park Fencing	Chapman	Dec-16	1120		original purchase cost	Valley Lane	Not Covered	
Amenity open space/ Woodpecker hill	Given by Gipping Homes/MSDC	Jun-17	£ 1.00		Nominal	As per map	not covered	
	Under S106 Agreement	as recommended by Audit						
Defibrillator		Jul-17	1775		original purchase cost	Telephone Box Oak Close	all risks	
Picnic Bench	plastic	May-17	358.53		original purchase cost	Wildflower Meadow	not covered	
VAS/SID	Radarlux Tempodis machi		2648.3		original purchase cost	various sites	all risks	
Water Bowser		May-17	240		original purchase cost	Allotment site	not covered	
Litter Pick signage	Spaldings	Aug-17	99.56		original purchase cost	temporary - PT	not covered	
Grit Bin	Reece	Aug-17	96.5		original purchase cost	School Triangle	not covered	
Dog Bin	Glasdon	Nov-17	86.52		original purchase cost	Combs Lane	not covered	
Phone Box	Housing defib	Sep-18	1		original purchase cost	Oak close	not covered	

Speed Gun		Nov-18	2165		original purchase cost	various sites	all risks	
VAS/SID	Westcotec	Nov-19	3150		original purchase cost	Clr Vendettelli	all risks	
Wildflower Board	Osis	Feb-21	1046		original purchase cost	Valley Lane meadow	not covered	
		total	£ 48,014.14					

A review of assets has been carried out in 2011 and the following added to show that the parish council have responsibility for them.

2 salt bins and 2 dog litter bins @ £532 which was the original purchase prices

It was resolved to include the 15 street lights owned by the parish council at a nominal value of £1 together with the three village greens at a nominal £1

Notice board £825, bench seat £344 and new youth shelter £12,000 added.

Additional items at £13703

A review of assets has been carried out in 2012

2 x litter bins £212 mar 2012

added bench seat & football goals gifted at nominal £1 each

purchased 3 new grit bins

A review of assets carried out in Mar 2014

Speed limit sign added to acknowledge responsibility at nominal value of £1

Purchase of shed and marquee

A review of assets carried out in Mar 2015

no changes

Review in light of BDO query - confirmed with Emma Walker BDO 29.06.15

Replacement street light added - £1269 Sept 2014 - £1 nominal value for street lights remains to cover remaining lights

Replacement fencing around The Green added £426 Oct 2014 - £1 nominal value for The Green remains to cover the actual greens asset.

June 2016 added new bench, picnic table and car park signage £300 + £343.85 + £387.34 = £1031.19

Mar 2017 added Laptop scanner, filing cabinet, car park fencing £1744.01 + 36347

2017/18 added capital purchases, Defib, Picnic bench, Bowser, VAS, Dog bin, Grit bin, signs Total 5304.41

Added Amenity ground as advised by audit at nominal £1

2018/19 Capital purchase Speed gun £2165.00

2019/20 Capital purchase VAS machine £3150.00

2020/21 Capital purchase Wildflower Info Board part payment £1046.00