

Bacton Parish Council
Asset register Year Ending 31 03 2024

Ref	Description	Location	Date Acquired	Acquisition Value	Custodian	Disposal/Discharge	Insurance Value 2023/24
1	Land at Cow Green	Cow Green	unknown		Council		£ 1.00
2	Land at Shop Green, Bacton	Shop Green	unknown		Council		£ 1.00
3	Land at Tailors Green, Bacton	Tailors Green	unknown		Council		£ 1.00
4	21 Street Lights	Bacton Green	unknown	£ -	Council		£ 1.00
5	Alotment land	Cemetery/Garden of Reflectior	1923		Council		£ 1.00
7	Footpath map sign	Outside Church	unknown	£ 1,038.00	Council		£ 682.00
8	Original play equipment	St Marys Playing field	unknown	£ 3,055.00	Council		£ 3,979.80
9	Monkeybars	St Marys playingfield	2015	£ 5,802.00	Council		£ 11,513.70
10	Village sign	Outside Church	1977	£ 2,408.00	Council		£ 7,150.00
11	Seats: Original (1)	Cemetery	unknown	£ 441.00	Council		£ 550.00
12	Seats :New (2)	Shop Green/Cow Green	2012	£ 591.00	Council		£ 1,100.00
17	Lifebouy x 1	Shop Green	22 01 2018	£ 287.00	Council		£ 328.52
18	Lifebouy x 1	Cow Green	22 01 2018	£ 287.00	Council		£ 328.52
19	Grit bin	Scout Hut	2015	£ -	Council		£ 141.90
20	Grit bin	Rectory Rd/Earls Green	2015	£ -	Council		£ 141.90
21	Grit bin	Shop Green/Bus Shelter	2015	£ 200.00	Council		£ 141.90
22	Grit bin	Village hall	09 05 19	£ 129.00	Council		£ 141.90
24	Marquee	Village Hall	2016	£ 849.00	Council		£ 1,000.00
26	BT Telephone kiosk	Shop Green	2018	£ 1,764.00	Council		£ 2,310.00
27	BT Telephone kiosk	Broad Road	2018	£ 1,764.00	Council		£ 2,310.00
28	Climbing Frame	St Marys Playing field	2018	£ 9,076.00	Council		£ 9,983.88
29	Zip Wire	St Marys Playing field	2018	£ 7,496.00	Council		£ 6,229.99
30	Grass mats	St Marys Playing field	20 07 2018	£ 2,120.00	Council		£ 2,125.00
31	Notice Board at Shop Green	Shop Green	01 04 2019	£ 650.00	Council		£ 743.60
32	Defibrilator and Cabinet	Shop Green	18 06 2018	£ 2,070.00	Council		£ 2,277.00
33	Defibrilator and Cabinet	Broad Road	21 03 2019	£ 1,138.00	Council		£ 1,251.80
34	Wooden 'no parking' signs x 10	Whole Village	16 07 2018	£ 350.00	Council		£ 385.00
35	Defibrilator and Cabinet	Village Hall	16 12 2019	£ 1,390.00	Council		£ 1,529.00
36	Grit bin	St Marys Close	21/01/2020	£ 137.00	Council		£ 150.26
37	Dog bin	St Marys Playing field	25 02 2020	£ 187.00	Council		£ 205.54
38	Streetlights	Various locations		£ 17,551.00	Council		£ 19,305.62
39	8.5 ha entitlements	Bacton Green	01 04 2020	£ 986.00	Council		£ 1,084.11
40	VAS	Part share with Cotton	2017		Council		£ 3,086.60
41	Swing cradle seats	St Marys Playing field		£ 281.00	Council		£ 309.10
42	Safety matting	Under monkey bars	2022	£ 1,175.00	Council		£ 1,292.50
43	Entrance	Bacton Green		£ 3,940.00	Council		£ 4,334.00
44	Fencing (dog park)	St Marys Playing field	2023	£ 2,923.00	Council		£ 3,214.75
45	SIDS	Various locations		£ 3,607.00	Council		£ 3,967.76
46	Beacon	Beacon Green	2022	£ 1,100.00	Council		£ 1,210.00
47	Grit spreader	Warden	16 01 23	£ 179.00	Council		£ 196.90
48	Fencing	St Marys Playing field	2023	£ 743.00	Council		£ 817.30
49	Signs	St Marys Playing field	11.8.23	£ 105.00	Council		£ 105.00
50	Fencing at Shop Green	Shop Green	01 06 22	£ 1,350.00	Council		£ 1,500.00
51	Toddler Swing	St Marys Playing field	02 02 23	£ 2,135.00	Council		£ 2,135.00
52	Five aside Football Posts	St Marys Playing field	22 05 23	£ 1,420.27	Council		£ 1,420.27
53	MacBook Pro	Clerks Office (Suzanne)	11 05 23	£ 1,061.67	CLERK		£ 1,061.67

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54 Roundabout and seasaw	St Marys Playing field	07/08/23	£	12,760.00	Council	£	12,760.00
55 Conference System	Village Hall	2022	£	1,300.27	Council	£	1,500.00
56 Wooden 'no parking' signs x 8	Whole Village	02/12/2024	£	240.00	Council	£	240.00
Total			£	96,086.21		£	116,246.79

Summary of Adjustments

16 Football Goals	St Marys playingfield	2013	£	966.00	Council	Disposed Minute ref: 10 Jul 23-12ci	£	1,320.00
		Adjustments during		2023/24				
		31st March 2023		76,679				
		Addition (49-55)		20,372				
		(Items disposed of)		966				
		31st March 2024		96,086				

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