

BACTON PARISH COUNCIL Asset Register year ended 31 03 2025

Ref	Description	Location	Date Acquired	Acquisition Value	additions' (sp	Disposal Value	Custodian	Insurance Value 2023/2	Insurance Value 2024/2
1	Land	Cow RVG	unknown		£ 100		land	£ 100	£ -
2	Land	Shop RVG	unknown		£ 100		land	£ 100	£ -
3	Land	Tailors RVG	unknown		£ 100		land	£ 100	£ -
5	Land	Cemetery			£ 100		land	£ -	£ -
5	Land	Garden of reflection & new Ceme	unknown		£ 100		land	£ 100	£ -
6	NOTHING B/F							£ -	£ -
7	Map of footpaths	Outside St Marys Church	unknown	£ 103800				£ 68200	£ 68200
8	Original play equipment	REMOVE - individual items not valued		£ -		£ -		£ 397980	£ -
9	Climbing frame wooden	St Marys Play area	2015	£ 580200				£ 1151370	£ 1151370
10	Parish Sign	Outside St Marys Church	1977	£ 240800				£ 715000	£ 715000
11	Bench wooden (in memory of N	Cemetery	unknown	£ 44100				£ 55000	£ 55000
12	Wooden bench (in memory of N	Shop RVG	2012	£ 29550				£ 55000	£ 55000
12	Wooden bench	Cow RVG	2012	£ 29550				£ 55000	£ 55000
13	NOTHING B/F								£ -
14	NOTHING B/F								£ -
15	NOTHING B/F								£ -
16	NOTHING B/F								£ -
17	Lifebuoy	Shop RVG	22 01 2018	£ 28700				£ 32852	£ 32852
18	Lifebuoy	Cow RVG	22 01 2018	£ 28700				£ 32852	£ 32852
19	Grit bin	Chapel Corner	2015		£ 15533			£ 14190	£ 14190
20	Grit bin	Rectory/Earls	2015	£ -				£ 14190	£ 14190
21	Grit bin	Shop Green	not known	£ 20000	£ 15533			£ 14190	£ 14190
22	Grit bin	Village Hall	09 05 2019	£ 12900				£ 14190	£ 14190
23	NOTHING B/F								£ -
24	Marquee	Is this still available and who has	2016	£ 84900				£ 100000	£ 100000
25	NOTHING B/F								£ -
26	Telephone kiosk	Shop RVG	2018	£ 176400				£ 231000	£ 231000
27	Telephone kiosk	Broad Road	2018	£ 176400				£ 231000	£ 231000
28	Climing frame metal	St Marys Play area	20 07 2018	£ 907600				£ 998388	£ 998388
29	Zip Line	St Marys Play area	20 07 2018	£ 749600				£ 622999	£ 622999
30	GRASS MATS	REMOVE NOT TANGIBLE	20 07 2018	£ 212000		£ (212000)		£ 212500	£ -
31	Noticeboard	Shop RVG	01 04 2019	£ 65000				£ 74360	£ 74360
32	Defibrilator & Cabinet	Shop RVG	18 06 2018	£ 207000				£ 227700	£ 227700
33	Defibrilator & Cabinet	Broad Road	21 03 2019	£ 113800				£ 125180	£ 125180
34	NO PARKING SIGNS	REMOVE TOO LOW VALUE	16 07 2018	£ 35000		£ (35000)		£ 38500	£ -
35	Defibrilator & Cabinet	Village hall	16 12 2019	£ 139000				£ 152900	£ 152900
36	See below list of waste bins		21 01 2020	£ 13700				£ 15026	£ -
37	See below list of waste bins		25 02 2020	£ 18700				£ 20554	£ -
4 & 38	Street lights	As map appended	approx 2019	£ 1755100			appended map	£ 1930562	£ 1930562
39	Entitlements	NO LONGER VALID	REMOVE	£ 98600		£ (98600)		£ 108411	£ -
40	VAS	GIFTED TO COTTON AGES AGO	2017			£ -		£ 308660	£ -
41	Flat seat swings wooden	St Marys Play area	unknown	£ 333600				£ 30910	£ 30910
42	Safety Matting	REMOVE NOT TANGIBLE	unknown	£ 117500		£ (117500)		£ 129250	£ -
43	Entrance	REMOVE NOT TANGIBLE	unknown	£ 394000		£ (394000)		£ 433400	£ -

44	Fencing	Dog Area @ St Marys	2023	£	292300				£	321475	£	321475		
45	SID with solar panel	resident	unknown	£	360700				£	396776	£	300000		
45	SID with solar panel	resident			0	£	214300				£	300000		
46	Beacon	Beacon Green	2022	£	110000				£	121000	£	121000		
47	Grit Spreader	Parish Warden	16 01 2023	£	17900				£	19690	£	19690		
48	Fencing	REMOVE REPLACEMENT OF LAN	2023	£	74300			£ (74300)	£	81730	£	-		
49	Signs at St Marys	REMOVE TOO LOW VALUE	11 08 2023	£	10500			£ (10500)	£	10500				
50	Fencing at Shop Green	REMOVE	01 06 2022	£	135000				£	150000	£	-		
51	Cradle swings wooden	St Marys Play area	02 02 2023	£	213500				£	213500	£	213500		
52	Football goals 5 a side	St Marys Play area	22 05 2023	£	142027				£	142027	£	142027		
53	Macbook Pro ipad	Parish Clerk	11 05 2023	£	106167				£	106167	£	106167		
54	Roundabout	St Marys Play area	07 08 2023	£	638000				£	1276000	£	1276000		
54	See Saw	St Marys Play area	07 08 2023	£	638000						£	-		
55	Conference System	Village hall	2022	£	130027				£	150000	£	150000		
56	NO PARKING SIGNS	REMOVE TOO LOW VALUE	12 02 2024	£	24000			£ (24000)	£	24000				
	BALANCE B/F			£	9608621				£	11624579				
Year Ended 31 03 2025 additions (may not all have been														
Not previously listed	Land	Bacton Green (confirm acreage)	unknown			£	100		land	£	-			
Not previously listed	Eco bench	Shop RVG	unknown			£	41400			£	-	£ 41400		
Not previously listed	Grit bin	Woodward/Pound	2015			£	15533			£	-	15533		
Not previously listed	Christmas lights Shop Green	WHERE ARE THEY	17 10 2022			£	20000			£	-	0		
Not previously listed	Macbook	REMOVE FAULTY	08 09 2024			£	80750	£ (80750)		£	-	£ 80750		
Not previously listed	Noticeboard	Village hall	unknown			£	120000			£	-	£ 120000		
Not previously listed	Noticeboard	St Marys Play area	unknown			£	95000			£	-	£ 95000		
Not previously listed	Wooden bench	St Marys Play area	unknown			£	55000			£	-	£ 55000		
NEW	Recycled bench with back	Garden of reflection	22 01 2025			£	40271			£	-	£ 40271		
NEW	Recycled bench with back	Garden of reflection	22 01 2025			£	40271			£	-	£ 40271		
NEW	Recycled bench no back	Garden of reflection	22 01 2025			£	18643			£	-	£ 18643		
NEW	Recycled bench no back	Garden of reflection	22 01 2025			£	18643			£	-	£ 18643		
NEW	Recycled bench no back	Garden of reflection	22 01 2025			£	18643			£	-	£ 18643		
Not previously listed	Printer Epson	Parish Clerk	unknown			£	15900			£	-	£ 15900		
Not previously listed	Bench (presented by Dr Lawson)	Tailors RVG	unknown			£	41400			£	-	£ 41400		
Not previously listed	Bench near Prettyman avenue	Prettyman Avenue	unknown			£	41400			£	-	£ 41400		
NEW	Fence at GoR	Garden of Reflection	31 10 2024			£	318140			£	-	£ 318140		
NEW	Stihl grass strimmer	Parish Warden	25 05 2024			£	17999			£	-	£ 17999		
NEW	Solar Panels for SID x 2	Resident	03 2025			£	75461			£	-	£ 75461		
NEW	Macbook	Parish Clerk	03 12 2024			£	79083			£	-	£ 100000		
				£	9608621	£	1399504	£ (1046650)	£	-	£	11624579	£	11051346

Asset Value reconciliation

B/F	£	9608621
Additions	£	1399504
Disposals	£	(1046650)
	£	9961475

Excess

specified	£75 excess	£	456167	municipal	£	10541590
unspecified	£75 excess	£	100000	specific	£	456167
municipal	£250	if malicious damage		non specific	£	53589

municipal £100 if accidental

£ 11051346

*** Dog & litter bins can be replaced for less than £100 therefore not included on insurance (https://uk.glasdon.com/litter-bins/outdoor-litter-bins/topsy-65?_gl=1*32v1r4*_up*MQ..*_gs*MQ..&gclid=EAlaIqobChMI_fjo7rGWjAMVYYIQ)**

Dog Bin	Shop Green	1	faded; no sticker; on metal post
Dog Bin	Tailors Green	2	
Dog Bin	Village Hall (bridal path)	3	
Dog Bin	Prettyman Avenue (nr footbridg	4	
Dog Bin	Prettyman Avenue (opp 26)	5	
Dog Bin	Turkey Hall Lane (opp Corner h	6	
Dog Bin	Turkey Hall Lane (opp Corner h	7	
Dog Bin	Pound Hill (footpath)	8	
Dog Bin	Dog Area	9	

Litter Bin	Shop Green (nr pond)	1	do we need two both large stand alone
Litter Bin	Shop Green (nr pond)	2	side by side
Litter Bin	Shop Green (near shop)	3	good condition large stand alone
Litter Bin	Wyverstone Road	4	couldn't see
Litter Bin	Church Road (up from pub)	5	very old; faded; st on elec pole
Litter Bin	Tailors Green	6	
Litter Bin	Village Hall	7	
Litter Bin	Prettyman Avenue (nr footbridg	8	
Litter Bin	Prettyman Avenue (opp 26)	9	
Litter Bin	Pound Hill (opp Birch Avenue)	10	
Litter Bin	Pound Hill (junction with North	11	
Litter Bin	St Marys Playing field	12	
Litter Bin	St Marys Playing field	13	
Litter Bin	Pound Hill (junction near defib)	14	

Dog bins	9
Litter bins	14