

DEBENHAM PARISH COUNCIL

ASSET REGISTER

Accounts Supporting Statement For the Year Ended 31 March 2024

Purchase date:	Description of asset:	Cost:	Location:
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The following assets were purchased in the financial year 2023-2024			
31.07.2023	Rec Ground benches	£ 1,165.00	Rec Ground
22.08.2023	Glasdon waste bin	£ 289.09	Open spaces
21.11.2023	Play equipment-Recreation Ground	£ 34,917.00	Rec Ground
21.11.2023	Allotment shed	£ 1,322.58	Allotments
11.12.2023	Glasdon bin	£ 239.67	Open spaces
04.03.2024	Fencing and gates	£ 308.33	Hoppit Woodland
		£ 38,241.67	

The following assets were held as at 31.03.2023			
pre-2010	Parish Clock	£ 1.00	St Mary's Church Tower
pre- 2010	Fences	£ 8,064.00	Open Spaces
pre- 2010	Recreation Ground	£ 1.00	Open Spaces
pre- 2010	Cemetery	£ 1.00	Open Spaces
pre- 2010	Cemetery Drive	£ 1.00	Off Aspoll Road
pre- 2010	Cherry Tree Green	£ 1.00	Cherry Tree Green
pre- 2010	Aspoll Road Green (at the back of the bus stop)	£ 1.00	Aspoll Road Green
pre- 2010	Market Green	£ 1.00	Market Green
pre- 2010	Upper Gardner's Road Play Area	£ 1.00	Gardeners Road
pre- 2010	URC Burial Ground	£ 1.00	Open Spaces
2004	Hoppit Wood	£ 1.00	Open Spaces
pre- 2010	Street Lighting	£ 54,952.38	See separate listing
pre- 2010	Public conveniences building	£ 1.00	Little Back Lane
2008	Recreation Ground Shed	£ 3,215.52	Rec Ground
2000	Recreation Ground Play Equipment	£ 17,957.10	Rec Ground
pre-2010	Bus Shelter	£ 7,800.00	Aspoll Road
pre 2010	Drum Style Notice Board	£ 5,596.50	Market Green
pre-2010	Village Sign	£ 3,051.72	Market green
pre-2010	8 Seats	£ 4,800.00	Open Spaces
2004	5 benches Hoppit Wood	£ 2,173.25	Hoppit Wood
2004	Bridge Hoppit Wood	£ -	Removed (£3528)
2004	Fishing platforms, bollards and bench	£ 3,050.88	Hoppit Wood
2004	Oak handrails and fit bollards re Hoppit Wood	£ 1,733.76	Hoppit Wood
2005	3 Information Boards for Hoppit Wood	£ 7,567.56	Hoppit Wood
2007	Dog and Litter bins	£ 152.59	Hoppit Wood
2007	Gates x 2	£ 3,061.50	
2007	Benches x 2 (1 donated, 1 replacement)	£ 854.00	Hoppit Wood
2007	Play area equipment	£ 16,361.78	
2007	Monster Play Wet pour	£ 2,777.94	
2008	Christmas lights	£ 603.31	Dove Cottage
2009	Dog bin	£ 377.56	Open Spaces
2010	Glasdon Grit bins (x5)	£ 1,256.26	Open Spaces
2010	Maypole Play Equipment (donated by MSDC)	£ 4,640.00	Rec Ground
2012	Lock Close- Land Tittle SK8499	£ 1.00	Lock Close
2012	Cemetery and Upper Gardener signs	£ 645.12	Open Spaces
2012	Litter bin x1, dog bin x 1	£ 575.70	Open Spaces

2012	Play area gate	£ 940.80	Gardeners Road
2012	Grit bins x 3, shovels x 3	£ 635.40	Open Spaces
2012	Dog bins x 2	£ 475.24	Open Spaces
2013	Allotment notice board	£ -	Removed from register
2013	WC signs	£ 44.00	Public conveniences
2013	Street light column (Water Lane)	£ 1,109.90	Water Lane
2014	Grit bins (4) (various locations)	£ 675.41	Open Spaces
2014	Weed killer sprayer (street cleaner)	£ 51.82	PC shed
2014	Wheel barrow (street cleaner)	£ 58.32	PC shed
2014	Dog bin	£ 389.40	Open Spaces
09.04.2014	Steel bins x 3	£ 324.00	Open Spaces
21.04.2014	Wc sign	£ 51.84	Public conveniences
11.08.2014	New wk. door	£ 861.84	Public conveniences
23.10.2014	Christmas tree decorations	£ 68.59	Dove Cottage
11.12.2014	Safety rails (Lock Close)	£ 1,799.69	Lock Close
05.03.2015	Dog bin x 1 (Meadows)	£ 333.62	Meadows
29.06.2015	Dog bins x 2	£ 619.77	Open Spaces
08.12.2015	Christmas lights	£ 265.40	Dove Cottage
10.02.2016	Allotment signs	£ 384.00	Allotments
14.06.2016	Lenovo B50-50 laptop	£ -	Removed (disposed)
21.11.2016	Litter Bin (open top- Hoppit Wood))	£ 720.17	Hoppit Wood
12.01.2017	Fusion 60l litter bin (Gracechurch St)	£ 342.64	Gracechurch Street
12.01.2017	Nestor 400l grit bin (Market Green)	£ 230.32	Market Green
11.04.2017	Projector Point- Projector	£ 1,083.96	Dove Cottage
19.06.2017	Cemetery notice board	£ 648.00	Cemetery
17.07.2017	Defibrillators x 2	£ 830.00	Open Spaces
17.07.2017	Emergency plan kit	£ 104.78	Emergency Group rep
21.08.2017	Projector cables	£ 64.98	Dove Cottage
19.02.2018	Windows Tablet and cables	£ 100.00	Dove Cottage
16.07.2018	"Men at work" signs	£ 102.00	PC shed
16.07.2018	Book of condolences	£ -	Removed (used)
16.07.2018	Gardening equipment	£ 227.68	PC shed
20.08.2018	Glasdon dog bin (liner)	£ 207.64	Open Spaces
17.09.2018	Haven Graphics- cemetery signage	£ 288.00	Cemetery Lane
15.10.2018	Roger Gladwell- new bridge- lakes	£ 5,262.00	Hoppit Lakes
15.07.2019	Glasdon new dog bin	£ 304.06	Open Spaces
18.11.2019	Water heater- public lavatories	£ 228.33	Public lavatories
06.03.2020	Printer	£ 242.75	Clerk's address
15.02.2021	S.I.D (Speed indicating Device)	£ 4,379.45	Open Spaces
06.03.2021	Telephone Kiosk	£ 1.00	Market Green
22.06.2022	Jubilee weathervane	£ 1,762.00	St Mary's Church
30.10.2022	Street poppies	£ 1,000.00	Storage (RB)
15.11.2022	Laptop	£ 576.00	Clerk's office
20.03.2023	Play equipment	£ 47,229.00	Gardener's Road
	Sub-Total:	£ 226,304.23	
	Assets purchased 2023/2024	£ 38,241.67	
	Grand total:	£ 264,545.90	