

TROSTON ASSET REGISTER 2018

REF NO.	DESCRIPTION	ID	DATE	COST AT 2009	LOCATION	DISPOSAL/ DISCHARGE
			ACQUIRED	(STATIC FIGURE)		
	Street Furniture					
1	Convex traffic mirror		2013	£ 338.00	Opposite Paddock Way	
2	Village Sign			£ 6,000.00	Livermere Road	
3	Wooden bench			£ 350.00	High Street - next to 'phone box	
4	Plastic bin			£ 30.00	Attached to bus shelter	
5	Bus Shelter			£ 3,500.00	High Street	
6	Grit bins x 2		2015	£ 260.00	Corner by The Bull and towards the Jackdaw	
7	Notice board		2013	£ 516.00	Ixworth Road	
8	Wooden bench			£ 350.00	Entrance to Heath Wood	
8a	Red telephone box		Apr-17	£ 1.00	The Street	
8b	Dog bins:					
	1 x original dog bin		?	£ -	Church Lane, 500 yds past Church Cottage, on the left past the	
	2 x dog bins		Apr-17	£ 705.00	Heath Road by Honington entrance to wood & R Balaam has the other new one for installing on new playground - Not insured	
8c	Flip Chart		Apr-17	£ 235.00	Village Hall	
9	Lamposts					Unknown- reg on 2009 asset reg for £900 - trf to SCC?
9a	4 x small benches + table		Apr-17	£ 1,200.00	Heath Wood	
9b	2 x long benches + 1 table		Apr-17	£ 1,200.00	Heath Wood	
9c	2 x entrance carved signs		Apr-17	£ 900.00	Heath Wood	
9d	2 x carvings	Stag beetle & Owl	Apr-17	£ 800.00	Heath Wood	
	2 c carvings	Hare & squirrel	May-18	£630	Heath Wood	
9e	Heath Wood Notice board		Sep-17	£ 250.00	Heath wood	

	Total Street Furniture - Insured			£16,520	
	Total Street Furniture			£17,265	
	Gates and Fences				
10	White gates- Livermere Rd			£ 150.00	Livermere Road
11	White gates - Ixworth Road			£ 150.00	Ixworth Road
	Total gates and fences- Not insured			£ 300.00	
	Office equipment				
11a	Asus Laptop	H6NOCV01 U937222	Sep-17	£ 400.00	6 Garden Close, Gt Barton
	Equipment				
12	Petrol brush cutter		2013	£ 229.00	Stored at Village Hall
12(a)	VAS mounting brackets x 2		2017	£ 120.00	Poles on The Street & Livermere Road
	Total equipment			£ 229.00	
	Playground				
13	Playground signs			£ 50.00	2 entrances to playground from Ixworth Road
	Picnic bench		May-18	£ 300.00	Jr play area Livermere Road
	Safer grass matting		May-18	£ 2,000.00	Jr play area Livermere Road
	Total playground furniture			£ 350.00	Jr play area Livermere Road

	Playground fencing & gates					
	Bow topped fencing		May-18	£ 8,000.00	Jr play area Livermere Road	
	Wooden fencing		May-18	£ 2,500.00	Jr play area Livermere Road	
	Double red gates		May-18	£ 850.00	Jr play area Livermere Road	
	Single red gate		May-18	£ 500.00	Jr play area Livermere Road	
	Total			£ 11,850.00		
	14 Playground equipment					
	Inclusive roundabout		Jan-18	£ 5,568.00	Jr play area Livermere Road	
	Swings 2xjr 2x cradle			£ 3,200.00	Jr play area Livermere Road	
	Multi-play wooden tower			£ 8,200.00	Jr play area Livermere Road	
	Haystack climbing frame			£ 4,200.00	Jr play area Livermere Road	
	Slide			£ 3,200.00	Jr play area Livermere Road	
	Safer grass matting			£ 2,000.00	Jr play area Livermere Road	
	Total			£ 26,368.00		
	Adult football posts		2009	£ 1,205.00	Playing Field	Not in place
	Junior football posts		2009	£ 1,166.00	Playing Field	Not in place
	Aerial runway		2011	£ 7,320.00	Playing Field	Not in place
	Bench x 2					Disposed of April 2018
	n' shaped climbing frame					Disposed of April 2018
	Wooden fort and slide					Disposed of April 2018
	Wooden activity centre					Disposed of April 2018
	Litter bin					Disposed of April 2018
	Round table & seats					Disposed of April 2018
	Swings (2 x jr, 2 x baby)					Disposed of April 2018

16	Vehicle Activate Sign		Mar-16	£	1,605.00	Various sites- purchases 50/05 with Gt Livermere PC and insured by them	
LAND							
17	Heath Wood			£	1.00	Heath Road-Nominal value	
18	Junior Playground (area extended in 2018) and playing field		Aug-16	£	1.00	Livermere Road/The Street - Nominal Value	

excess is £250

Total assets for Annual Return 2016/17	£27,069	£	20,151.00
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Total assets for Annual Return 2015/16 £25,462

Additions for 2016/17:		
	Playground	£1
	Red telephone box	£1
	VAS	1605
	Total	£1,607
	assets from 2015/16	£ 25,462.00
	Total	£27,069

Additions for 2017/18		
	From 2016/17	£27,069
	dog bins	£705
	Flip Chart	£235
	4 x small benches + 1 table	£1,200
	2 x long benches + 1 table	£1,200
	2 x entrance signs Heath Wood	£900
	2 x carvings Owl and Beatle	£800
	1 x notice board Heath Wood	£250
	Laptop	£400
	Inclusive roundabout	£5,568
	Playground signs	£50
	Total 2017/18	£38,277

Amount reduced from £100 to £50 Not insured

Additions for 2018/19		
	Bow topped fencing around playground	£8,000
	Wooden fencing around playground	£2,500
	Swings 2xjr 2x cradle	£3,200
	Multi-play wooden tower	£8,200
	Haystack climbing frame	£4,200
	Picnic bench	£300
	Slide	£3,200
	Safer grass matting	£2,000

All items insured.

	Double red gates	£850
	Single red gate	£500
		£32,950
	Total 2018/19	£71,227

▫ rubble track going North

Standard cover on policy

included on the asset register.