31 March 2023

TOLLESHUNT MAJOR PARISH COUNCIL - REGISTER OF ASSETS

Assets are valued at historic cost (where known) and depreciated over expected/useful life. Playing Field is valued at Agricultural Land value

Purchase Date (where known) (if unknown 1st Jan 2000)	Asset Description	Location	Historic Cost/Valuation (£)	Depreciation/(Appreciation) (£)	Current Value (£)	Depreciation Years
01 January 1937	Bus Shelter (Land Building and Wall)	Beckingham Street	18.00	0.00	18.00	n/a
STANCE OF CONCERNATION OF STANCES OF	Playing Field (5.956 acres)	Tolleshunt D'Arcy Road	36,400.00	14,226.00	50,626.00	n/a
01 January 1948		Bus Shelter	0.00	0.00	0.00	n/a
01 January 2000	Seats/Benches Notice Board	Bus Shelter	0.00	0.00	0.00	n/a
01 January 2000			0.00	0.00	0.00	n/a
01 January 2000	By-Laws Sign	Playing Field				
01 January 2000	Memorial Bench (H Frost)	Playing Field	647.00	(647.00)	0.00	20.0
01 January 2000	Memorial Bench (Millenium)	Beckingham Green	647.00	(647.00)	0.00	20.0
01 January 2000	Litter Bins (3)	Playing Field	0.00	0.00	0.00	n/a
01 January 2000	Litter Bin	Bus Shelter	0.00	0.00	0.00	n/a
01 January 2000	Litter Bin	Beckingham Green	0.00	0.00	0.00	n/a
01 January 2000	Dog Waste Bins (4)	Various Locations	0.00	0.00	0.00	n/a
01 January 2000	Teen Pod	Playing Field	7,130.00	(7,130.00)	0.00	20.0
01 January 2000	Basketball Post/Goal	Playing Field	0.00	0.00	0.00	n/a
03 December 2002	Goal Posts	Playing Field	0.00	0.00	0.00	n/a
02 December 2008	Signs	Playing Field	84.00	(48.16)	35.84	25.0
24 February 2009	Filing Cabinet	Clerk's home	102.00	(47.95)	54.05	30.0
22 September 2009	Multiquip and Soft Grass	Playing Field	6,285.00	(4,251.42)	2,033.58	20.0
22 September 2009	Spring Sheep	Playing Field	535.00	(361.89)	173.11	20.0
22 September 2009	Spring Duck	Playing Field	435.00	(294.25)	140.75	20.0
22 September 2009	Parrot Seesaw	Playing Field	1,015.00	(686.58)	328.42	20.0
19 October 2009	Fencing	Playing Field (Play Area)	7,038.00	(4,734.74)	2,303.26	20.0
06 September 2011	Fitness Trail Equipoment	Playing Field	5,490.00	(5,490.00)	0.00	10.0
06 September 2011	Filing Cabinet	Chairmans Residence	20.00	(7.72)	12.28	30.0
14 August 2014	Basketball Net	Playing Field	23.48	(23.48)	0.00	7.5
06 September 2016	Double Swing	Playing Field	1,695.50	(371.15)	1,324.35	30.0
06 September 2016	Black Bonded Rubber Mulch (Double Swing)	Playing Field	1,613.00	(353.09)	1,259.91	30.0
16 May 2017	Defibrillator and Cabinet	The Bell Public House	1,995.00	(781.60)	1,213.40	15.0
24 September 2018	Car Park Signs	Playing Field	45.00	(8.13)	36.87	25.0
02 February 2021	Christmas Tree Lights	Chairmans Residence	33.34	(14.38)	18.96	5.0
02 February 2021	Litter Grabbers	Chairmans Residence	88.26	(38.06)	50.20	5.0
01 December 2021	Fitness equipment x 5, TT Table, Mini Roundabout	Playing Field	16,334.00	(1,085.20)	15,248.80	20.0
01 January 2023	Parish Council Noticeboard	Beckingham Bell Green	1,957.00	(19.09)	1,937.91	25.0
01 February 2023	Football Nets	Playing Field	64.49	(2.05)	62.44	5.0
10 August 2009	Multiplay unit	Duplicated	3,622.00	(3,622.00)	0.00	
01 March 2011	Padlock	No longer there	10.42	(10.42)	0.00	
08 October 2014	No Parking Sign	No longer there	10.42	(10.42)	0.00	
01 October 2016	Single Bay Swing	Duplicated and is double bay	3,308.50	(3,308.50)	0.00	
	The second secon	Sub Total	96,635.99	(19,757.88)	76,878.11	Miles
		Sub IOtal	30,033.33	(13,131.00)	70,070.11	
06 July 2021	Double Cradle Swing	Playing Field	3,639.00	(210.36)	3,428.64	30.0
		Total	100,274.99	, , , , , , , , , , , , , , , , , , ,	80,306.75	