

Layham Parish Council
Fixed Asset Register
YE 31 March 2023

Purchased	Item	Supplier	Historic Cost	Location	Insce Rep Value	Disposed
Community Assets						
Spring 1982	Playing Field	Parish Council	£12,540.00		£1.00	
Summer 2010	Hard Play Area	Playing field grants	£15,660.00			Landscaping & Concreting
Autumn 2011	Recycling Centre	Awards for all Grant	£10,000.00			Landscaping & Concreting
Land, Buildings and immovable structures			£38,200.00			Not included as assets
Street Furniture						
12.06.96	Bus Shelter	Commutaports	£1,906.00	Upper Street	£3,500.00	
summer '95	Memorial Seat	Hitchcock Family	donated	Playing Field	£515.00	
spring '92	Grit Bin 1	Glasdon	£177.01	Mill Lane		
23.11.95	Grit Bin 2	Glasdon	£198.00	Blacksmith Corner	£430.00	
n/k	Litter Bin 1	Glasdon	£50.00	Queens Head PH		
29.3.02	Litter Bin 2	Glasdon	£53.11	Bus Shelter	£115.00	
24.09.93	Dog Litter Bin 1	Glasdon	£43.99	Water Lane		
24.04.95	Dog Litter Bin 2	Glasdon	£58.75	Village Hall		
23.04.01	Dog Litter Bin 3	Glasdon	£67.66	Playing Field	£210.00	
07.08.00	Notice Board 1	Glasdon	£90.00	Upper Street		
20.05.02	Notice Board 2	Glasdon	£108.00	Queens Head PH	£220.00	
09.12.04	Notice Board 3	Keith Barwick	£290.00	o/s 41 Brett Green	£290.00	
2005/2006	Parish Council Laptop		£646.00	With M Woods	£646.00	
2010/11	phone boxes	bt	£1.00	Queens Head PH	nil	
	phone boxes	bt	£1.00	Upper Street	nil	
04/01/2012	Grit Bin	Ennis Prismo	£93.11	Rands Road - Hill		
04/01/2012	Grit Bin	Ennis Prismo	£93.11	Recycling Centre		
04/01/2012	Grit Bin	Ennis Prismo	£93.11	Mill Lane		
30/01/2013	Grit Bin	Ennis Prismo	£83.00	Watermill Close		
27-Mar-13	Kissing Gates	McVeigh Parker	£478.00	Church Lane		
Nov-14	Defibrillator	BOC	£1,475.00	Phone box, LL		
Aug-16	Laptop	Neil Bevis	£390.00	With the Clerk		
Oct-16	Defibrillator	SADS UK	£999.00	Marquis, UL		
Mar-17	Display boards	XL Displays	£513.00	With M Woods		
Mar-18	Defibrillator	BHF	£600.00	Brett Green		
Jul-18	Defibrillator	Defib Store	£625.00	Phone box, UL		
May-19	Play equipment	Playdale Playgrounds	£1.00	Playing Field		Gifted to PFC
Mar-20	Picnic table & bench	NBB Limited (Recycled Furniture)	£400.00	Blacksmith Corner	£400.00	
Street Furniture Fixed Assets			£9,533.86			

The Parish Council are Custodian Trustees of the Playing Field Scheme dated 19.12.2001