

Twin Rivers Parish Council

31 March 2024

Gro Ref	Item	Date Purchased	Cost Ex Vat	Last Valuation Date	Current Value	Notes
---------	------	----------------	-------------	---------------------	---------------	-------

Parish Land

L-01	Land Whitgift Common Whitgift Warps 2.94 acres					
L-02	Land adjacent to Whitgift Chapel O/S 163 - 1.187 acres					
L-03	Land Grange Road Adlingfleet 1.75 acres - conservation					
L-04	Land South side of main street Whitgift Ref SE8122NW Land adjacent to Moxon House Parish Land, Ousefleet size unknown (Adj. 4 Hillcrest)					
L-05	Peppercorn rent.					

Other assets

O-04	SGS Eng Solutions - Generator and wheel kit	20/06/2015	469.95			
O-05	Mrs Brady - Torches	20/05/2014	119.94			6 torches
O-07	Absolute Home Textiles - Blankets	03/06/2015	230.00			
O-08	Ningbo - Chairs	26/04/2016	1,565.37			Blue / Silver
O-09	Fridge					
O-10	Empire - Stainless steel tables	27/04/2016	417.00			1.8m Centre - 1.8 Wall - 9 Wall
O-11	Ride on lawn mower					
O-12	SLC - Rover Procut 560 Hand lawn mower					
O-13	Curry's HP Envy 5546 scanner printer	09/01/2018	45.83			
O-14						

External assets

E-01	Bus shelter					Repaired in April 2010
E-02	B & K Engineering - Benches	03/06/1999	800.00			
E-03	GV Kenning Millenium Seat	20/11/2000	100.96			3 Benches

CM

Timothy

31 March 2024

Gro Ref	Item	Date Purchased	Cost Ex Vat	Last		Current Value	Notes
				Valuation Date	Value		
E-04	Layburn Tools - Strimmer	17/08/2009	160.86				
E-05	ERYC - Salt bins	20/03/2012	510.00				2 Salt bins
E-06	Travis Perkins - Oil Tank	17/01/2012	839.00				
E-07	ERYC - Waste bin at Adlingfleet	17/04/2012	333.17				
E-08	ERYC - Waste bins	16/07/2013	729.14				2 bins
E-09	Cardiac Holdings - Defibrillator	18/03/2014	850.00				
E-10	L Hitchen - Coal Bunkers & Emergency items	27/05/2015	303.99				
E-11	ERYC - Waste bins	15/09/2015	384.07				
E-13	Wickstead Leisure - Playpark equipment	17/02/2015	49,071.10				
E-14	Picnic tables						
E-16	Wren - X-Tra X 50B Front loading Dishwasher	05/05/2016	1,375.00				
E-18	Phone box Adlingfleet	22/08/2017	1.00				
E-19	ERYC - Waste bins Reedness contribution	13/02/2018	377.16 -188.58				
E-20	Community Heart Beat Trust Defibrillator	13/02/2018	3,370.00				
E-21	ERYC Grit Bin	10/04/2018	410.00				
E-22	ERYC Dog Bin	09/04/2019	380.00				
E-23	Signage	14/05/2019	45.00				
	Signage	13/08/2019	12.00				
	Signage	14/11/2019	23.00				
E-24	Planters	19/05/2019	650.00				
	Planters	19/05/2019	494.00				
E-25	Notice board	12/11/2019	205.00				
E-26	Laptop	06/12/2019	232.00				
E-27	Seat / planter	19/02/2020	145.00				
E-28	3D Printer	11/05/2020	640.00				
E-29	Printer	21/06/2021	280.00				

CL

Turrocks

Twin Rivers Parish Council

31 March 2024

Gro Ref	Item	Purchased Date	Cost Ex Vat	Last		Current Value	Notes
				Valuation Date	Value		
E-30	hydrosnakes	08/06/2021	83.00				
E-31	salbin	26/07/2021	357.00				
E-32	noticeboard	01/02/2022	207.00				
E-33	Litter Bin	08/03/2022	387.16				

OK
 J Woodcock

66,415.12