

Trimley St Mary Parish Council
Fixed Assets and Long Term Investments

Asset Description	Date Acquired	Purchase Value	Current Value	Location /Responsibility	Estimated Life	Usage/Capacity	Charges
Total combined asset register							
Administration							
Android Tablet	01/05/2026	49.99	49.99	Cllr Mick Richardson			
Benches & concrete pads	July 2025	16,719.17	16,719.17	Trimley St Mary parish			
Book Library	Dec 2025	450.00	450.00	Outside Welcome Hall			
IT Hardware laptop	11.02.26	455.00	455.00	Clerk Laptop			
Welcome Hall Shed	22.04.2025	6,750.00	6,750.00	Welcome Hall			
		24,424.16	24,424.16				
Income							
Solar Panels	14.07.2025	9,346.00	9,346.00	Welcome Hall			
		9,346.00	9,346.00				
Parish Plan							
Bus shelters x 4		19,316.36	19,316.36				
Defibrillator x 1		1,202.00	1,202.00	Welcome Home			
Doggie Bins x 12		2,644.29	2,644.29				
Doggie sign		186.86	186.86				
Gates at Stennetts Field		4,223.20	4,223.20				
Grit bins x 5		612.34	612.34				
Lap top computer		796.18	796.18	RFO Laptop			
Litter bins x 29		6,464.13	6,464.13				
Map Boards		1,691.00	1,691.00	1691.00			
Play and Sports equipment		78,802.92	78,802.92	Stennett Playing Field			
Portable tablet computer x 2		249.94	249.94				

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Scotland Field		1.00	1.00				
Speed Indicator Devices x 2		8,280.00	8,280.00				
Stennett Playing Field		1.00	1.00				
Town Field		1.00	1.00				
Village Notice Boards		2,578.78	2,578.78				
Village signs x 3		4,124.21					
Welcome Hall		1.00	1.00				
		131,176.21	127,052.00				
Staff							
CCTV Cameras and SD Cards	15.05.26	152.96	152.96	Stennetts Playing Field			
IT Equipment - Printer	11.02.26	125.95	125.95	Clerk Printer			
IT Hard drive	11.02.26	80.00	80.00	Clerk			
Mobile phone	11.02.2026	40.20	40.20	clerk			
Welcome Hall Printer	17.03.26	139.99	139.99	Welcome Hall			
		539.10	539.10				
Grand Total:		165,485.47	161,361.26				