

Pulham St Mary Parish Council Register of Fixed Assets

Community Assets

Date Aquired	Description	Type	Parish Council unless otherwise listed	31/03/2018
17/12/1952	0.515 acres of land on North Green Rd being the Children's Playground	Community Asset		1.00
Unknown	South Green Recreation Ground	Community Asset	PSM Village Charities Rented by Parish Council for £400pa	-
Unknown	Ex-manorial land in Village Centre, extending from village shop to Kings Head and Clarence House to Mini Recycling centre	Community Asset		1.00
2004	Land Parcel and five horse chestnut trees@St Mary's Terrace, Duck pond@Chestnut Road and small roundabout with tree in Station Rd cul-de	Community Asset		500.00
Unknown	Allotments, Norwich Road, PSM	Community Asset	H E Dade Rented by Parish Council variable rent	-
2008	BT Kiosk, opposite village shop, The Street	Community Asset		1.00
Unknown	Milestone on the village Green	Community Asset		-
	Total			503.00

Insured assets

Buildings

Unknown	Wooden Pavilion @ South Green Rec	Insured Value		35,948.40
	Total			35,948.40
Unknown	War Memorial in Churchyard	Insured Value		1,942.12
	Total			1,942.12

Office Equipment

Unknown	Laptop, Printer/Scanner & Software	Insured Value		583.40
	Total			583.40

Street Furniture

Unknown	Brick Bus Shelter			
Unknown	Bin Adj Bus Shelter, The Street			
25/05/1995	Bin Children's Playground			
2012	Bin on Village Centre			
Sep-16	Bin at entrance to South Green			
04/06/1995	Salt/Grit Bin Junction Station Rd/Mill Lane			
2010/11	3 Salt/Grit Bin North Gr/Kemps Rd - The St/Harlest Rd - Goldsmith Way			
Jan-99	2 x Dog Bin Poppy Lane/Norwich Rd & Verge by Play area			
Sep-09	Dog Bin opposite village shop/on bollard at parking spaces			
Sep-10	Dog Bin Candlestick lane, Poppys Lane			
Apr-12	Dog Bin Norwich Rd			
23/07/2013	Dog Bin Dirty Lane			
01/04/2016	Dog Bin Mill Lane			
01/09/2016	Dog Bin South Green			
1972	Village Sign			
1994	Parish Map and Oak Frame			
Jan-99	Greenbarnes Notice Board, Adj Bus Shelter, The Street			
2012	Benches 1 in playground/1 on green			
2016	Bench South Green			
2011	Planter Village Centre			

2013	SAM Equipment and accessories
2012	Plaque on the village green
2013	Plaque at south green

StreetLighting

Un known Lamp poles and supporting brackets
 All Lanterns replaced 2014 @ £396.62 + vat p/unit

Total **51,570.09**

Playground Equipment

	2 Multi Play units (wooden) donated by Cotman		
1992	Housing, One with Slide	* New Multiplay Equempent added after YE	
01/07/1993	1 Set Playscape Cradle Swings		
04/03/1994	1 Playscape Embankment Slide		
21/11/1995	1 Kompan Spring Rocker		
12/01/1996	1 Playscape See saw		
	Set of Adventure Playgrounds Wooden open		
2006	swings and one cradle swing		

Total **13,855.13**

Gates & Fencing

Unknown	Metal Gates @ South Green Rec(x3)	Replacement Value	1,200.00
Replaced 2014/15	Fences and Gates North Green	Replacement Value	4,400.00
	Approx Replacement Value		5,600.00

Adhoc Items

	Filing Cabinet	Replacement Value	150.00
	Approx Replacement Value		150.00

Total Community Assets	503.00
Total Insured Value	103,899.14
Total Replacement Value	5,750.00
Total Value of Fixed Assets (Approx)	<u>110,152.14</u>

Original asset and investment register value
As at 31/3/18 as per EOY Accounts

98107