Pulham St Mary Parish Council Register of Fixed Assets

Community Assets

Community Assets				
			Parish Council	
			unless otherwise	
Date Aquired	Description	Type	listed	01/06/2019
	0.515 acres of land on North Green Rd being the	!		
17/12/1952	Children's Playground	Community Asset		1.00
			PSM Village Charities	
			Rented by Parish Council	
Unknown	South Green Recreation Ground	Community Asset	for £400pa	-
	Ex-manorial land in Village Centre, extending			
	from village shop to Kings Head and Clarence			
Unknown	House to Mini Recycling cenre	Community Asset		1.00
	Land Parcel and five horse chestnut trees@St			
	Mary's Terrace, Duck pond@Chestnut Road and			
2004	small roundabout with tree in Station Rd cul-de	Community Asset		500.00
			II E Dada Bastad by Basiah	
Unknown	Allatmonts Namida Dood DCNA	Community Asset	H E Dade Rented by Parish Council variable rent	
2008	Allotments, Norwich Road, PSM BT Kiosk, opposite village shop, The Street	Community Asset Community Asset	Council variable rent	1.00
Unknown	Milestone on the village Green	Community Asset		1.00
Ulikilowii	_	Community Asset		-
	Total			503.00
Insured assets				
Buildings				
Unknown	Wooden Pavilion @ South Green Rec	Insured Value		37,386.33
OHKHOWH	Total	ilisuleu value		•
	Total			37,386.33
Unknown	War Memorial in Churchyard	Insured Value		2,019.80
	Total			2,019.80
				_,;=3:00
Office Equipment				
Unknown	Laptop, Printer/Scanner & Software	Insured Value		606.74
CHAHOWH	Laptop, Frinter/Scanner & Software	moureu value		000.74

606.74

Street Furniture

Total

Street Furnit	ture
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
	3 Salt/Grit Bin North Gr/Kemps Rd - The
2010/11	St/Harlest Rd - Goldsmith Way
	2 x Dog Bin Poppy Lane/Norwich Rd & Verge by
Jan-99	Play area
	Dog Bin opposite village shop/on bollard at
Sep-09	parking spaces
Sep-10	Dog BinCandlestick 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
	Greenbarnes Notice Board, Adj Bus Schelter,
Jan-99	The Street
2012	1 Benches on green
2016	1 Bench at South Green
2018	1 Bench in playground cost £321.74
2011	Planter Village Centre
2011	rianter vinage centre
2013	SAM Equipment and assessories
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 53,632.90

Playground Equipment

Multi Play unit (wooden) donated by Cotman

1992 Housing, with Slide

Apr-18 Multi Play unit

replaced unit 7631

 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

Feb-19 Double Swing and single next unit

replaced 3 swing unit £2670.00

Total 24,373.57

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

Approx Replacement Value

Adhoc Items

Filing Cabinet Replacement Value 150.00
Approx Replacement Value 150.00

Total Community Assets 503.00
Total Insured Value 118,019.34
Total Replacement Value 5,600.00
Total Value of Fixed Assets (Approx) 124,122.34

Original asset and investment register value As at 31/3/19 as per EOY Accounts

£ 108,730.00 increased to cover replacement play equiptmentand bench