

Pulham St Mary Parish Council Register of Fixed Assets

Community Assets

Date Aquired	Description	Type	Parish Council unless otherwise listed	01/06/2020
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	10,000.00
	Total		10,000.00
Unknown	War Memorial in Churchyard	Insured Value	2,100.60
	Total		2,100.60

Office Equipment

Unknown	Laptop, Printer/Scanner & Software	Insured Value	631.01
	Total		631.01

Street Furniture

Unknown	Brick Bus Shelter	
Unknown	Bin Adj Bus Shelter, The Street	
2019	Bin Children's Playground	
2012	Bin on Village Centre	
2016	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 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 /Refurbished		
2019	Village Sign	
1994	Parish Map and Oak Frame	
Jan-99	Greenbarnes Notice Board, Adj Bus Schelter, 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
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	55,778.21
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Defibrillator & associated box/equipment	Maximum cover	5,000.00
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Playground Equipment

1992	Multi Play unit (wooden) donated by Cotman Housing, with Slide	7650
Apr-18	Multi Play unit & Matting replaced unit £7631	7650
01/07/1993	1 Set Playscape Cradle Swings	2000
04/03/1994	1 Playscape Embankment Slide	
21/11/1995	1 Kompan Spring Rocker	
12/01/1996	1 Playscape See saw	5700
Feb-19	Double Swing and single next unit replaced unit £2670	2300
Dec-19	Roundabout & Matting replaced unit £4670	4700
Total		30,000.00

Gates & Fencing

Unknown	Metal Gates @ South Green Rec(x3)	2,000.00
Replaced 2014/15	Fences and Gates North Green	4,500.00
Replaced 2020	2 x Kissing Gates	2,500.00
Approx Replacement Value		9,000.00

Adhoc Items

Filing Cabinet	Cost of Replacement	150.00
Approx Replacement Value		150.00
Total Community Assets		503.00
Total Insured Value		112,509.82
Total Value of Fixed Assets (Approx)		113,012.82

Original asset and investment register value			
As at 31/3/20 as per EOY Accounts	£	114,730.00	increased £6,000 to cover replacement play equipment and kissing gates materials only not fitting
Increased within 20/21 Accounts	£	2,000.00	Defibrillator