

Pulham St Mary Parish Council Register of Fixed Assets

Community Assets

Date Aquired	Description	Type	Ownership PSM Parish Council unless otherwise listed	01/06/2021	Increased Insured Value as standard - Aviva
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 sac	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			10,300.00	
	Total			10,300.00	12,360.00
Unknown	War Memorial in Churchyard			2,500.00	
	Total			2,500.00	36,000.00

Office Equipment

Unknown	Laptop, Printer/Scanner & Software			650.00	
	Adhoc office Items, Filing cabinet, shredder, Hard drive			177.00	
	Total			827.00	15,000.00

Street Furniture

Unknown	Brick Bus Shelter				
Bins					
Unknown	Bin Adj Bus Shelter, The Street				
2019	Bin in Children's Playground				
2012	Bin on Village Centre				
2020	Bin Entrance to Playground				
2016	Bin at entrance to South Green				
Salt Bins					
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				
Dog Bins					
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				
Signs					
1972 /Refurbished					
2019	Village Sign				
1994	Parish Map and Oak Frame				
Jan-99	Greenbarnes Notice Board, Adj Bus Schelter, The Street				
	3 Wooden pin Boards, South Green, Allotments				
Unknown	Norwich Road				
Benches					

2012	1 Benches on green		
2016	1 Bench at South Green		
2018	1 Bench in playground cost £321.74		
Planter			
2011	Planter Village Centre		
Adhoc			
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		59,400.00	68,972.00
Defibrillator & associated box/equiptment		2,507.00	covered
2020 difibrillator and case £1507			
Playground Equipment			
1992	Multi Play unit (wooden) donated by Cotman Housing, with Slide		
Apr-18	Multi Play unit & Matting 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 unit £2670		
Dec-19	Roundabout & Matting replaced unit £4670		
Total		30,900.00	60,000.00
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		9,300.00	15,000.00
Total Community Assets		503.00	
Total Insured Value		115,734.00	
Total Value of Fixed Assets (Approx)		116,237.00	
Original asset and investment register value			
As at 31/3/21 as per EOY Accounts		£ 116,237.00	-