

Pulham St Mary Parish Council Register of Fixed Assets

Community Assets

Date Acquired	Description	Type	Ownership PSM Parish Council unless otherwise listed	31/03/2023	May 2023 - Increased Insured Value as standard
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	Description	Value	Total
Unknown	Wooden Pavilion @ South Green Rec	10,300.00	
	Total	10,300.00	14,984.00
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	153.00	
May-21	Hard Drive	24.00	
	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	North Green/Kemps Road	
2010/11	The Street/Harleston Rd Station Rd/Mill Lane 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	
Replaced April 22	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	
Signs		
1972 /Refurbished		
2019	Village Sign	
1994	Parish Map and Oak Frame	
Jan-99	Greenbarnes Notice Board, Adj Bus Shelter, The Street	

Unknown 3 Wooden pin Boards, South Green, Allotments
Norwich Road

Benches

2012 1 Benches on green
2016 1 Bench at South Green
Replaced 2021 1 Bench in playground
cost £503.90

Planter

2011 Planter Village Centre

Adhoc

2013 SAM Equipment and assessories
2012 Plaque on the village green
2013 Plaque at south green
2022 QPJ Plaque on Village Green cost £75
2022 Platinum Footpath Plaque £184.10

StreetLighting

Un known Lamp poles and supporting brackets
All 35 Lanterns replaced 2014 @ £396.62 + vat p/unit

Total	59,400.00	84,103.00
--------------	------------------	------------------

Defibrillator & associated box/equipment	2,507.00	covered
---	-----------------	----------------

2020 difibrillator and case £1507 (£1000 for box)

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	116,237.00	
------------------------------------	-------------------	--

Original asset and investment register value

As at 31/3/23 as per EOY Accounts	£ 116,237.00	
-----------------------------------	--------------	--

Physical Audit carried out by the Clerk June 2023 - Minutes June 23, page 16 item 10