

Register of Assets - all

This file derives from the pre-existing hard-copy register and from previous file Asset Register to 2015.

* excl VAT

ref no.	description	location	acquisition date	upgrade date	disposal date	purchase cost*	current value [excl depreciation]	insured value ['new for old']	
1	Seat	Green Corner	May-94	c2010		£300.00			
2	Seat	Green - by swings		c2010					
3	Seat	Post Office		2012-13			£1,000.00	£1,000.00	
4	Memorial Seat	Common entrance					£1,000.00	£500.00	
5	Square Seat [Jack Burdett]	Green					£1,000.00	£300.00	
6	Plank Seat	Ashby Church					£33.33	nil	
7	Plank Seat	Brick Kiln site					£33.33	nil	
8	Plank Seat	Waddling Way	Jul-00		2009/10	£100.00	£0.00	n/a	
9	Village Sign	Green (Somerleyton)	1950s		2006		£1,500.00	£1,500.00	
10	Map Sign	Staithe	May-00		2011/12	£600.00	£0.00	n/a	
11	Map Sign	Post Office	May-00			£600.00	£600.00	£600.00	
12	Noticeboard	Post Office	31/05/14				£500.00	£500.00	changed May 2014
13	Computer	Clerk	04/01/2001		2009-10	£20.00	£0.00	n/a	
14	Printer (HP Deskjet 640C)	Clerk	04/01/2001		2009-10	£60.00	£0.00	n/a	
15	Swings	Green	pre-1970?		2013	£500?	£0.00	n/a	Replaced – see 30 below
16	Seesaw	Green	07/03/2002			£800.00	£800.00	£800.00	
17	Village Sign	Ashby	05/03/2005			£2,213.00	£2,000.00	£2,000.00	
18	Dog waste bin	Herringfleet Hills	21/12/2005		missing Aug 2015	£182.94	£0.00		
19	Safety matting	Green – by swings	18/01/2007		22/04/15	£1,780.00	£0.00	n/a	Replaced – see 31 & 32 below
20	Seat	Pond - Jubilee Seat	22/08/2012				£358.00	£358.00	New to replace previous seat
21	Telephone kiosk	Post Office	May-11			£1.00	£0.00	nil	
22	Floodlight & stand	S Phillips (for Bonfire Night)	28/10/2011			£14.00	£14.00	nil	
23	Plaque	Old Brickfields	26/01/2004?			£82.50	£0.00	nil	
24	Plaque	The Pound	04/07/2007?			£75.00	£0.00	nil	
25	Christmas lights	in storage c/o P Douch [wef 1/12/15]	20/11/2012			£295.00	£295.00	nil	consumables, not to be insured
26	Electrical leads, cables x2	in storage c/o C Reynolds	c2000			n/k	£0.00	nil	donation consumables, not to be insured
27	Stage downlighters x4	in storage c/o C Reynolds	c2000		missing Aug 2015	n/k	£0.00	nil	donation consumables, not to be insured
28	Climbing frame ('Columbus')	Green	22/04/15			£5,586.00	£5,586.00	£5,586.00	
29	Safety surfacing (for 'Columbus')	Green	22/04/15			£976.80	£976.80	£976.80	
30	Swings	Green	22/04/15			£2,887.50	£2,887.50	£2,887.50	
31	Safety surfacing (swings)	Green	22/04/15			£284.90	£284.90	£284.90	
32	Safety surfacing (seesaw)	Green	22/04/15			£100.00	£100.00	£100.00	
33	Chest (for Christmas lights)	in storage c/o P Douch [wef 1/12/15]	13/04/15			£30.00	£30.00	nil	consumables, not to be insured
34	Noticeboard	Ashby	29/07/15			£380.00	£380.00	£380.00	
35	Noticeboard	Herringfleet	02/09/2015			£380.00	£380.00	£380.00	
36	Noticeboard	The Green, Somerleyton	19/11/2015			£400.00	£400.00	£380.00	
37	Noticeboard	Village Hall, Somerleyton	29/07/15			£380.00	£380.00	nil	
38	Speakers & brackets x5	Village Hall, Somerleyton	03/11/2015			£485.50	£485.50	nil	

Totals

£21,024.36

for box 9 of Section 2 in Annual Return

Prepared by: Simon Phillips (Temporary Parish Clerk/ RFO)

Date: 31 March 2016