

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']
2	Seat	Green - by swings		2019			£430.00	£430.00
3	Seat	Post Office		2012-13			£350.00	£386.24
4	Memorial Seat	Common entrance					£1,000.00	£601.43
5	Square Seat [Jack Burdett]	Green					£1,000.00	£1,103.56
6	Plank Seat	Ashby Church					£33.33	nil
7	Plank Seat	Brick Kiln site	Jul-00			£100.00	£33.33	nil
9	Village Sign	Green (Somerleyton)	1950s	2006			£1,500.00	£3,310.65
11	Map Sign	Post Office	May-00			£600.00	£600.00	£722.83
12	Noticeboard	Post Office	31/05/14				£500.00	£551.78
16	Seesaw	Green	07/03/2002			£800.00	£800.00	£965.61
17	Village Sign	Ashby	05/03/2005			£2,213.00	£2,000.00	£3,310.65
20	Seat	Pond - Jubilee Seat	22/08/2012				£358.00	£430.38
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 The White House	20/11/2012			£295.00	£295.00	nil
26	Electrical leads, cables x2	in storage c/o C Reynolds	c2000			n/k	£0.00	nil
28	Climbing frame ('Columbus')	Green	22/04/15			£5,586.00	£5,586.00	£6,164.43
29	Safety surfacing (for 'Columbus')	Green	22/04/15			£976.80	£976.80	£1,077.95
30	Swings	Green	22/04/15			£2,887.50	£2,887.50	£3,186.50
31	Safety surfacing (swings)	Green	22/04/15			£284.90	£284.90	£314.40
32	Safety surfacing (seesaw)	Green	22/04/15			£100.00	£100.00	£110.36
33	Chest (for Christmas lights)	in storage c/o The White House	13/04/15			£30.00	£30.00	nil
34	Noticeboard	Ashby	29/07/15			£380.00	£380.00	£419.35
35	Noticeboard	Herringfleet	02/09/2015			£380.00	£380.00	£419.35
36	Noticeboard	The Green, Somerleyton	19/11/2015			£400.00	£400.00	£428.56
37	Noticeboard	Village Hall, Somerleyton	29/07/15			£380.00	£380.00	nil
39	Computer	Clerk's home	25/05/16			£208.34	£208.34	£221.01
42	Filing cabinet	Clerk's home	12/01/18			£73.63	£73.63	£76.58
43	Printer	Clerk's home	29/03/19			£49.00	£49.00	£49.00

Totals

£20,649.83

for box 9 of Section 2 in Annual Return

Prepared by: S H Read (Parish Clerk/ RFO)

Date: 31 March 2019