

Asset Register Pulham Market Parish Council

Movements through out the year April 2018- March 2019			
During the year 1st April 2018 - 31st March 2019 the following assets were purchased	Quantity	Location	Value
Christmas Tree Lights and adapter		Bought in 2010 (Not added at the time, need to add at YE 2019)	£385.43
Assets disposed of through 1st April 2017 - 31st March 2018			
Village generator	1	Container	£300.00
Pair adult football 16 x 8 goal posts	1	Mill Lane, playing field.	£400.00
Asset held at 31st March 2018			
Christmas Tree Lights and adapter		Bought in 2010 (Not added at the time, need to add at YE 2019)	£385.43
Generator	1	The Brewhouse	£503.98
Tripod	1	The Brewhouse	£13.00
2 x work lights (£35 each)	2	The Brewhouse	£70.00
Gas Bottle	1	The Brewhouse	£85.98
Playing Field Pavilion	1	Mill Lane, playing field.	£103,344.60
5 Seats	5	2 x playing field, 1 x falcon road, 1 x doctors, 1 x burial ground,	£3,762.20
1 Seat	1	The Green	£647.50
Village Sign	1	Centre of the village	£4,133.70
Dog Bins	4	1 x Barnes road, 1 x falcon road, 1 x guildhall lane, 1 x mill lane,	£804.68
Dog Bins	2	1 x mill close, 1 x Tyrrells wood	£173.04
Grit Bins	3	1 x falcon road, 1 x doctors 1 x spring field walk	£159.98
Gates & Fences	3	1 x burial ground, 1 x playing field, 1 x village garden	£6,200.55
Roundabout	1	Mill Lane, playing field.	£6,604.25
Pair Wooden Swings & Safety Surface	1	Mill Lane, playing field.	£5,796.84
Metal climbing frame & slide	1	Mill Lane, playing field.	£12,422.56
New basket swing / monkey bars	1	Mill Lane, playing field.	£5,315.00
Play & Leisure Assault Course	1	Mill Lane, playing field.	£6,431.39
Pair junior football 12 x 6 goal-posts	1	Mill Lane, playing field.	£1,888.80
Pair youth football 14x7 goal posts	1	Mill Lane, playing field.	£0.00
Sundry Football Equipment		Mill Lane, playing field.	£558.34
Tennis Court Fence & Nets	1	Mill Lane, playing field.	£2,404.67
1 x Litter Bin	1	The Green	£682.30
Litter bins	7	2 x playing field, 1 x chapel, 1 x falcon road, 1 x old rectory , 1 x end of the Memorial Hall, 1 x recycling centre.	£525.00
Litter Bin	1	1 x front of the Memorial Hall	£142.44
Litter Bin	1	2550-E Derby E120 Steel Litter Bin 1 x playing field	£238.74
Axia-16 LED Lanterns	28	Situated around the village	£11,356.80
A3 Laminator	1	Clerks office	£24.90
Telephone/answer machine	1	Clerks office	£23.45
HP Pavilion Laptop	1	Clerks office	£349.00
Defibrillator cabinet	1	Memorial Hall	£540.00
SAM2 equipment	1	Various	£3,548.00
Picnic Bench	1	1 x village garden	£191.67
Containers	2	1 x playing field, 1 x burial ground	£0.00
Memorial Hall notice board	1	Memorial Hall	£941.00
Pulham Parish Council notice board	1	Bank Street	£0.00
Picnic Bench	1	Playing Field	£100.67
Lap top Lenovo Ideapad and MS Office	1	Clerks Address	£449.90
		Total Assets	£180,820.36
MEMORIAL HALL			
The council are custodian trustees of the hall which is managed and insured by the Memorial Hall Trustees.			
Memorial Hall			£447,021.00
Contents of the Hall			£46,942.00
		TOTAL	£493,963.00
The basis of valuation of these assets is replacement value, with the exception of Community Land, which is valued at NIL.			
Community Land Held:- Playing Field, Burial Ground, Village Green, Memorial Hall Car Park.			NIL
		Total Assets	£674,783.36