

Fixed assets list

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
Community Assets									
14	Recreation Ground	Hunstanton Road, Dersingham, King's Lynn, Norfolk.	01/04/1970	£1.00	£1.00	£1.00	£0.00		£1.00
18	Village Sign	B1440 Junction Heath Road,	08/10/2012	£1,752.00	£0.00	£0.00	£1,373.00	31/07/15	£1.00
19	Recreation Signs & Poles	Recreation Ground	26/05/2016	£254.40	£0.00	£0.00	£0.00		£0.00
60	20 MRH Flasing Signs	Admirals Way	22/05/2015	£5,086.84	£0.00	£0.00	£0.00		£0.00
64	New Streetlight	Clayton Close	30/11/2015	£1,572.11	£0.00	£0.00	£0.00		£0.00
66	Noticeboards	Church hall/Rec Grd	16/11/2016	£379.20	£0.00	£0.00	£0.00		£0.00
70	Streetlights Orchard Close	Orchard Close	09/03/2016	£2,108.27	£0.00	£0.00	£0.00		£0.00
71	Noticeboard	Opp Budgens	21/03/2016	£285.60	£0.00	£0.00	£0.00		£0.00
Total Values				£11,439.42	£1.00	£1.00	£1,373.00		£2.00
Historical									
15	War Memorial	Hunstanton Road, Dersingham, King's Lynn, Norfolk.	01/04/1970	£8,500.00	£1.00	£1.00	£7,113.92	31/07/15	£1.00
Total Values				£8,500.00	£1.00	£1.00	£7,113.92		£1.00
Infrastructure Assets									
830	New Streetlights	Various	01/07/2013	£10,807.20	£1.00	£1.00	£15,000.00	31/03/15	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
12	Socket for Christmas Lights	Recreation Ground	12/11/2014	£357.25	£0.00	£0.00	£0.00	31/07/15	£0.00
17	Outside Office Light	Office	03/05/2016	£96.00	£0.00	£0.00	£0.00		£0.00
17	Street Lights	Dersingham	01/04/1970	£183,000.00	£1.00	£1.00	£0.00	31/07/15	£1.00
49	Christmas Light Socket	Recreation Ground	12/11/2013	£297.71	£0.00	£0.00	£0.00	31/07/15	£0.00
52	7 Streetlights	Gelham Court, Bank Road etc	01/12/2014	£9,000.00	£0.00	£0.00	£0.00	31/07/15	£0.00
101	Streetlight Socket	Recreation Ground	28/04/2016	£357.25	£0.00	£0.00	£357.25		£0.00
173	Bridge		11/12/2017	£1,200.00	£1.00	£0.00	£0.00		£0.00
Total Values				£205,115.41	£3.00	£2.00	£15,357.25		£1.00

Insurance

Total Values

Land & Buildings

13	Dersingham Village Social Club	Lynn Road, Dersingham, King's Lynn, Norfolk.	24/01/1978	£4,500.00	£476,750.00	£476,750.00	£100,000.00		£100,000.00
22	Land Mountbatten Estate		01/04/2013	£0.00	£1.00	£1.00	£0.00	31/07/15	£1.00
25	War Memorial Gardens	Station Road/Hunstant on Road	01/01/2009	£30,000.00	£1.00	£1.00	£0.00	31/03/15	£0.00
75	Warren Pond	The Warreb	27/01/2016	£16,200.00	£1.00	£0.00	£0.00		£0.00
174	Dersingham Centre		28/06/2017	£10.00	£0.00	£0.00	£0.00		£0.00
Total Values				£50,710.00	£476,753.00	£476,752.00	£100,000.00		£100,001.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
-----	-------------	----------	---------------	------	---------------	----------------	-----------------	---------	----------

Nominal

Total Values

Vehicles, Plant, Furniture & Equipment

1	Office Furniture	Office	29/07/2009	£585.00	£400.00	£400.00	£4,500.00	31/07/15	£0.00
2	Whelled Bin Black & Gold	War Memorial	22/05/2009	£512.09	£0.00	£0.00	£0.00	31/07/15	£0.00
3	Stanford Bench	War Memorial	20/01/2009	£772.00	£0.00	£0.00	£0.00	31/07/15	£0.00
4	Task Force Equipment		23/07/2014	£147.75	£0.00	£0.00	£0.00	31/07/15	£0.00
5	Playground Equipment - phase 2	Recreation Ground	05/12/2014	£39,908.60	£0.00	£0.00	£0.00	31/07/15	£0.00
6	Christmas Lights	Recreation Ground	27/11/2013	£1,468.80	£0.00	£0.00	£2,500.00	31/07/15	£0.00
7	Bench Earl Close	05/02/2014	£209.84	£0.00	£0.00	£500.00	31/07/15	£0.00	
9	Computer equipment	Office	04/06/2014	£2,983.97	£1,000.00	£1,000.00	£3,500.00	31/07/15	£0.00
10	Display Board and Case	Office	11/07/2014	£158.40	£0.00	£0.00	£250.00	31/07/15	£0.00
11	Hoover	Office	08/07/2014	£109.00	£0.00	£0.00	£0.00	31/07/15	£0.00
16	Bus Shelters	Chapel Road & Manor Road	01/04/1970	£40,000.00	£1.00	£1.00		31/07/15	£1.00
16	Hi Viz vests x 10	Office	22/04/2015	£76.50	£0.00	£0.00	£0.00		£0.00
20	Seats (Outside Locations)	Dersingham	01/04/1970	£2,000.00	£500.00	£500.00	£0.00	31/07/15	£352.92
21	Dog Waste Bins	Dersingham	01/04/1970	£4,200.00	£50.00	£50.00	£5,000.00	31/07/15	£268.32
23	Table for DC	Village Hall	08/09/2014	£118.80	£50.00	£50.00	£0.00	31/07/15	£0.00
24	Operators Chair	Office	09/09/2014	£72.00	£0.00	£0.00	£0.00	31/07/15	£0.00
26	Dog Bin x 2		22/12/2008	£405.04	£0.00	£0.00	£0.00	31/07/15	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
27	Litter Bin and Fixings	Bus Stop Opp Thaxters	02/10/2008	£77.02	£0.00	£0.00	£0.00	31/08/15	£0.00
28	Green Bench Opp Thaxters	Malcolm's Bench	11/09/2008	£119.67	£0.00	£0.00	£0.00	31/07/15	£0.00
29	Dog Bin	Village	11/07/2008	£202.54	£0.00	£0.00	£0.00	31/07/15	£0.00
30	Noticeboard	Village	17/03/2008	£329.99	£0.00	£0.00	£0.00	31/07/15	£0.00
31	Litter Bin	Village	22/05/2009	£472.05	£0.00	£0.00	£0.00	31/07/15	£0.00
32	Dog Bin	Village	14/12/2009	£273.00	£0.00	£0.00	£0.00	31/07/15	£0.00
33	Acer x 11 Colour Booxg projector	Village Voice Live	10/02/2010	£228.94	£0.00	£0.00	£0.00	31/07/15	£0.00
34	Dog Bins x 2	village	25/03/2010	£487.00	£0.00	£0.00	£0.00	31/07/15	£0.00
35	Litter Bin	Village	25/03/2010	£487.00	£0.00	£0.00	£0.00	31/07/15	£0.00
36	Litter Bin	War Memorial	01/12/2010	£356.00	£0.00	£0.00	£0.00	31/07/15	£0.00
37	Nas Drive	Office	15/11/2010	£578.72	£0.00	£0.00	£0.00	31/07/15	£0.00
38	paper Shreader	Office	28/07/2010	£34.99	£0.00	£0.00	£0.00	31/07/15	£0.00
40	Swings	Recreation Ground	18/06/2010	£3,403.00	£0.00	£0.00	£0.00	31/07/15	£0.00
41	Pin Board	Village	05/08/2011	£286.55	£0.00	£0.00	£0.00	31/07/15	£0.00
42	EZ Speak Portable PA Unit	Village Voice Live	26/05/2011	£137.50	£0.00	£0.00	£0.00		£0.00
43	Office Set kettle, Bin, First Aid Kit	Office	18/04/2012	£44.47	£0.00	£0.00	£0.00	31/07/15	£0.00
44	Committee Chairs	Office	16/05/2012	£176.40	£0.00	£0.00	£0.00		£0.00
45	Folding Tables	Office	28/05/2012	£130.00	£0.00	£0.00	£0.00	31/07/15	£0.00
46	2 Drawer Filing Cabinet	Office	02/10/2012	£81.00	£0.00	£0.00	£0.00	31/07/15	£0.00
47	Blue Office Trays	Office	31/10/2012	£89.28	£0.00	£0.00	£0.00	31/07/15	£0.00
48	Playground phase 1	Playgorund	18/10/2013	£29,560.00	£0.00	£0.00	£0.00	31/07/15	£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value	Renewal	Previous
50	Basket Ball Hoops	Recreation Ground	12/08/2013	£325.00	£0.00	£0.00	£0.00	31/07/15	£0.00
51	Bus Shelters	Hunstanton Road x 2	01/07/2008	£8,500.00	£0.00	£0.00	£0.00	31/07/15	£0.00
53	Recreaton Ground Fencing	Recreation Ground	01/04/1970	£5,000.00	£0.00	£0.00	£0.00	31/07/15	£0.00
54	Litter Bin on Recreation Ground	Recreation Ground	31/01/2016	£120.00	£0.00	£0.00	£0.00		£0.00
55	Projector		31/01/2009	£220.00	£0.00	£0.00	£0.00		£0.00
65	Christmas Lights & 1 Sockets	rec grd	14/12/2016	£792.76	£0.00	£0.00	£0.00		£0.00
67	Litter Bin	Rec Grd	07/01/2016	£141.60	£0.00	£0.00	£0.00		£0.00
68	Two removal harddrives	Office	04/01/2016	£124.78	£0.00	£0.00	£0.00		£0.00
69	Folding table	Office	11/02/2016	£111.60	£0.00	£0.00	£0.00		£0.00
73	Beacon - Gas	office	22/03/2016	£358.80	£0.00	£0.00	£0.00		£0.00
102	Dog Fowling Signs	Sport Ground	24/05/2016	£270.00	£0.00	£0.00	£0.00		£0.00
103	Thermos Flakes	Parish Office	27/06/2016	£74.97	£0.00	£0.00	£0.00		£0.00
107	Christmas Lights	Recreation Ground	31/10/2016	£397.83	£0.00	£0.00	£0.00		£0.00
108	Flag Base	War Memorial Garden	28/11/2016	£74.94	£0.00	£0.00	£0.00		£0.00
110	Noticeboard	Opp Co-Op	28/11/2016	£332.88	£0.00	£0.00	£0.00		£0.00
112	Christmas Lights	Recreation Ground	19/12/2016	£83.96	£0.00	£0.00	£0.00		£0.00
114	Litter Bin	Hunstanton Road	19/12/2016	£477.60	£0.00	£0.00	£0.00		£0.00
115	Dog Signs	Recreation Ground	31/01/2017	£34.47	£0.00	£0.00	£0.00		£0.00
117	Swing	Recreation Ground	28/03/2017	£1,142.30	£0.00	£0.00	£0.00		£0.00

No.	Description	Location	Purchase date	Cost	Current Value	Yr Start Value	Insurance Value Renewal	Previous
171	Disabled Bench	Recreation Ground	28/06/2017	£589.20	£0.00	£0.00	£700.00	£0.00
172	Litter Bins	Recreation Ground	27/11/2017	£581.38	£0.00	£0.00	£750.00	£0.00
Total Values				£151,036.98	£2,001.00	£2,001.00	£17,700.00	£622.24
Grand Total				£426,801.81	£478,759.00	£478,757.00	£141,544.17	£100,627.24