

ASSET REGISTER agreed Jan 2025 (2025-0009e)

LEGEND

P = Proxy A = Actual V = Valuation I = Insurance

Description	Date of purchase	Date of disposal	Pre-disposal Value	Basis of valuation	Value NET £	Insured
Community Assets						
Recreational Land – Hubbards Loke (Village Hall site)	01/07/2018			P	1.00	No
Land adj Fakenham Rd near to the A1067 bridge	unknown			P	1.00	No
War Memorial – structure/gabions	2014			P	1.00	YES
War Memorial – name plaques (re-carving)	2014			A	692.25	
– additional name	2014			A	274.50	
Fixed Assets						
Land adj Fakenham Rd near to the A1067 bridge						
63 2x2 paving slabs	2000			V (2021)	400.00	
1 2x2 engraved pathing slab	2000			V (2021)	200.00	
2 concrete plinth seats - 4x plinths	2000			V (2021)	600.00	
- 2x stone slab seats	2000			V (2021)	200.00	
Bus shelter - brick at lay-by A1067	01/01/1965			I (2017)	4545.00	YES
Bike rack - Land adj Fakenham Rd near the Bridge PH	01/09/2014			A	1500.00	YES
2 x SAM Speed signs with	01/04/2014			A	2825.00	YES
1 x battery packs with charger & leads						
1 x brackets (for mounting on posts) one bracket in situ						
3 x Jubilee clips/4x padlocks/3x keys						
data recording equipment						
Notice board – village hall external wall	18/07/2016			A	187.00	No
Bus shelter – 2 bay cantilever dome roof with	12/06/2019			A	2635.00	YES
Osprey green litter bin - play/recreation area VH site	12/10/2021			P	132.95	No
Defibrillator	19/03/2023			P	1345.00	YES
HP Laptop (Clerk)	19/03/2025			A	359.00	YES
Play area equipment						
Phase 1	24/06/2021			P	28162.07	YES
Phase 2 part 1 (ex Gigoto & ex half site set up)	15/12/2021			P	7758.00	YES
Phase 2 part 2 (ex Gigoto)	10/01/2022			P	3261.00	YES
Phase 2 - Gigoto	28/01/2022			P	2575.00	YES
NBB - 2 x heavy duty picnic table	23/11/2022			A	1370.00	No
TOTAL					59024.77	

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