Kersey Parish Council Fixed Asset Register

tion	Acquisition cost £2,030.00	Description Embankment slide (2.5m high 6.55m long) castle and ramp	Replacement/ reinstatement cost £6,325.00	Location Playground, The Glebe, Hall Rd	Wood treat ment	
Jul-11	£3 000 00	slide remodel (castle & ramp)				umber showing signs of for, monitor and replace as necessary.
Jul-11	£950.00	Seal see-saw	£1.350.00	Playground, The Glebe, Hall Rd		Supplied & installed by Norfolk Games & Frames safety grass rubber mats under
Jan-95	£1,650.00	Balance Beam (was part of adventure trail, tram tacks, swinging steps and log walk removed due to wear)		Playground, The Glebe, Hall Rd		Tram tracks and swinging steps removed 2019 due to rot in tall posts. Log walk removed due to wear 2023.
May-14	£950.00	Junior swing (1 flat, 1 cradle seat) 45m² playsafe rubber chippings	£2,050.00	Playground, The Glebe, Hall Rd		Swing seats & chains replaced July 2011 Timber swing frame replaced May 2014 by Norfolk Games & Frames. 2017 laid playsafe rubber chippings under 45m ² . One leg showing sign of rot, Nov 2023 needs replacement. 2023 Flat swing seat damaged replace?
Jan-95	£1,110.00	Mini playframe/climbing wall with 35.5m² playsafe rubber chippings	£3,450.00	Playground, The Glebe, Hall Rd		Remodelled July 2011 by Norfolk Games & Frames, scramble net replaced with timber climbing wall. 2017 laid playsafe rubber chippings under 35.5m². Steel foundation feet fitted May 2021
May-21	£5,952.00	Basket swing with 21m² wetpour rubber safety surfacing under	£6,900.00	Playground, The Glebe, Hall Rd		Supplied and installed by Redlynch Leisure May 2021
Jul-16	£20.00	Metal rubbish bin with lid	£25.00	Playground, The Glebe, Hall Rd		
May-07	£100.00	Mower hutch		KCPC (The Haven)		
		Playground equipment total	£20,870.00			
2011 2021	£100.00 £200.00	Chestnut fencing (100m) Pedestrian gate into playground Playground fencing & gate total	£200.00	Playground, The Glebe, Hall Rd Playground, The Glebe, Hall Rd		Omitted from register, added Sept 23 Omitted from register, added Sept 23
Jun-11	£937.00	Air skier	£1.250.00	The Glebe, Hall Road		Supplied & installed by Fresh Air Fitness. Safety grass rubber mats under
Jun-11		Self weighted rower	•	The Glebe, Hall Road		Supplied & installed by Fresh Air Fitness. Safety grass rubber mats under
Jun-11	£1,207.00	Elliptical X trainer	£1,600.00	The Glebe, Hall Road		Supplied & installed by Fresh Air Fitness. Safety grass rubber mats under
		Outdoor fitness equipment total	£4,515.00			
Dec-08	£4,460.00	Cricket practice net	£2,645.00	The Glebe, Hall Road		July 22 netting may require repair or replacement soon.
Oct-22		LED Street lamp No6	£500.00	Top of The Street next to Pump		All street light brackets mounted on electricity/BT poles.
Oct-22		LED Street lamp No1		The Street outside Cresslands		All street lights are black units with LED luminaires Suff 03 15w E950
Oct-22		LED Street lamp No2		Church Hill half way up the hill		Telensa telecell nodes T2E1N-G-3
Oct-22		LED Street lamp No3	£500.00	Outside Vicarage, Church Hill		All street lights maintained by SCC under a contract
Oct-22		LED Street lamp No5		Vale Lane outside No 9		
Oct-22	£2,450.00	LED Street lamp No7	£500.00	Vale Lane outside No 2		
1995	£80.00	Large noticeboard	£250.00	The Splash		Made by Bryn Hurren. Oak, 1/2 open 1/2 glass lockable door.
Dec-00	£85.00	Large noticeboard		The Forge	19	9 Made by Bryn Hurren. Oak, 1/2 open 1/2 glass lockable door
1995	£15.00	Wooden noticeboard	£40.00	The Row		Made by B Hurren. Small open noticeboard on single post. Showing signs of age, monitor
1995	£15.00	Wooden noticeboard		Vale Lane	23	3 Made by B Hurren. Small open noticeboard on single post. Showing signs of age, monitor
1995	£15.00	Wooden noticeboard		Wickerstreet Green		Made by B Hurren. Small open noticeboard on single post. Showign signs of age, monitor
1995	£15.00	Wooden noticeboard	£40.00	The Tye		Made by B Hurren. Small open noticeboard on single post. Showing signs of age, monitor

Kersey Parish Council Fixed Asset Register

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Date of			Replacement/		Wood
acquisi	Acquisition		reinstatement		treat
tion	cost	Description	cost	Location	ment Additional details (including disposal)
Nov-01	£86.00	Wooden bench seat (34"55"34")		Bildeston Road Corner	23 Bench with no back in 3 sections, made by Bryn Hurren. Repaired 2020.
1992	£300.00	Wooden bench (65" long)		Top of The Street next to Pump	23 Made by Bryn Hurren. 'KERSEY' carved in back rail and brass plate 'In Memoriam Richard B Kersey 13 July 1915 - 17 April 1989 Muriel Kersey 18 June 1913 - 31 May 1993'. Showing signs of age, monitor
1997	£310.00	Wooden bench (71" long)	£500.00	The Splash	23 Brass plate 'Village of the Year Competition 1997'
Dec-09	£358.00	Wooden bench (68" long)	£500.00	Church Hill next to village sign	23 Made by Bryn Hurren. Plaque 'Donated by Lewis Mowles Trust 2009'
Sep-08		Wooden bench (70" long)			DISPOSED OF MAY 23 (Outside Church lych gate acqu cost £348)
May-23	£488.00	Wooden bench (1700mm)	£500.00	Church Walk outside Church Lych Gate	23 Made by Bryn Hurren.
1993 & Oct 09	£705.00	Wooden seat around Oak Tree (bench sections each 40" long)	£1,600.00	Vale Lane Triangle	23 6 sided bench with back rests around the tree. Plaque 'Donated by Lewis Mowles Trust 1993'. Repaired & enlarged 2009. Repaired 2019 & 2023
Feb-07	£635.00	Wooden top seat on white brick base (52" long)	£250.00	Vale Lane Triangle	23 Rebuilt by Mark Mansfield Feb 07. Cast metal plaque 'Commemoration of the Coronation of King George VI May 12 1937' Timber top replaced Dec 11.
Jun-20	£448.00	Wooden bench (66" long)	£500.00	Children's playground, Glebe	Made by Bryn Hurren. ('20 KERSEY 20' carved in back rail.)
Jul-11	£320.00	Flat backless timber bench (2m long)	£420.00	The Glebe, Hall Road	Supplied & installed by Norfolk Games & Frames
	£795.00	Village pump	£800.00	Top of The Street	23 Cast Iron water pump workings (probably Victorian) covered by oak shuttering. Tony Farnish replaced timber frame and shuttering & hand rail Sept 2007.
1987	£2,500.00	Village sign	£3,500.00	Church Hill	Made by Phil Darby (gifted to PC). Decorative carved Oak sign, box section top on solid post. Oak carved plaque added Sept 2003 'Designed and Made by Phil Darby 1 Nov 1917 - 12 Nov 2002'. Brick plinth constructed around the base April 2012. Oak weatherboard top with lead strip replaced by Bryn Hurren July 2013
	£1,000.00	8 Oak bollards surrounded by granite sett paving (now only 7)	£1,000.00	Church Hill	23 Oak bollards replaced and Granite Setts repaired by Tony Farnish June 2006. 2020 Oak bollards showing signs of age, monitor. 2021 one bollard removed. 2022 SCC patched missing setts with mortar.
2004	£100.00	Metal plaque	£50.00	Oak Tree at Williams Green	Cast metal plaque on stand. Commemoration of the Coronation of King George VI May 12 1937' (gifted to PC)
Nov-10	£1.00	Oak street sign 'Kedges Lane'	£50.00	Entrance to Kedges Lane, fixed to wall outside Kedges End	Made by John Maltby (gifted to PC)
2003	£80.00	Oak street sign 'The Street'	£50.00	The Street, fixed to wall outside Cresslands	23 Made by John Maltby
2003	£80.00	Oak street sign 'Church Hill'	£50.00	Church Hill, fixed to wall near Park Place	Made by John Maltby
2008	£50.00	Street signs x 2 'Cyclists please dismount')	£60.00	Fixed to either side of the foot bridge over the Splash	Made by John Maltby
2021 &	£606.00	Historic highways warning signs x 3 -	£1,200.00	Post mounted on Church Hill	Road signs mounted on steel post erected in 1920's -1940's. Junction to village hall &
2023		torch of education, junction with fruit pastel glass reflectors. Warning triangle with fruit pastel glass reflectors	, , , , ,	outside Woodbine Cottage	children, red warning triangle mounted above. (Original triangle stolen 2018 prior to being inc on PC asset register, Junction sign stolen April 2023) Replacment Triangle and Junction sign purchased July 2023.
Mar-08	£53.00	Metal litter bin	£60.00	Wall mounted near The Splash	
May-09	£144.00	Dog Litter Bin		Post mounted in Kedges Lane	
Mar-19	£75.00	Dog litter bin		Post mounted in Priory Hill	
Mar-19	£75.00	Dog litter bin		Post mounted in Vale Lane	
Mar 10	213.00	Dog litter bin	٤١٥٥.00	1 OSt mounted in vale Lane	OTOLEN April 2000 (Mishandrad Oraca his a any and 675)

£100.00 Bildeston Road corner

STOLEN April 2023 (Wickerstreet Green bin acqu cost £75)

23 Lid repaired 23

Dog litter bin

£50.00 Wooden/metal litter bin

Mar-19

Kersey Parish Council Fixed Asset Register

Date of acquisi tion Oct-13 May-17 Sep-20	Acquisition cost £15.00 £1.00 £1.00	Description Timber grit box with lid Timber grit box with lid Timber grit box with lid Street furniture total	Replacement/ reinstatement cost £50.00 £50.00 £50.00	Location Vale Lane Bildeston Road corner Church Hill	Wood treat ment Additional details (including disposal) 23 Box constructed for PC by Councillor Repaired 23 23 Box constructed for PC by Councillor Repaired 23 23 Box constructed for PC by Councillor Repaired 23
1995 Jul-07	£260.00	Strimmer DR Trimmer/Mower	£220.00	Footpath Working Group - KP	Zenoah Komatsu G23L Briggs and Stratton engine, electric start DRT TRM O55E (6.25) Code No 93301 July 2022 multiple repairs SOLD July 2023 Acqu cost £520
Jul-17	£730.00	DR Timmer/Mower	£800.00	Footpath Working Group - KP	Briggs and Stratton engine, TR4 Pro-XL (8.75) electric start serial No 232043
May-23	£525.00	Weibang 50SVP HD Mower	£550.00	Footpath Working Group - KP	Varispeed mower serial number W506SCV3/P013B&230119160 (WB506SC/WGMP105)
May-23	£973.00	Stihl Brushcutter, charger & batteries	£1,000.00	Footpath Working Group - KP	Brushcuter sn 455633560, quick charger sn 710801618, batteries sn 916750509 & 916750513
Apr-13	£510.00	KCPC Lawnmower	£25.00	KCPC - Mower hutch	Husqvarna R153SV mower, PNC 953 876 509 Serial No 0350. 2022 has had multiple repairs, motor works but unreliable.
Jul-22	£246.00	KCPC Lawnmower	£350.00	KCPC - Mower hutch	John Deere R435 4 wheeled self propelled 17" mower s/n: 1SA1765XTG0000135
		Mowers and machinery total	£2,945.00		
Dec-01	£250.00	Canon FC224 Photocopier	£250.00	Clerk's office (Inc in core cover)	Serial Number UUE 13142
Oct-15	£346.00	ASUS X555LA Laptop	£500.00	Clerk's office (Inc in core cover)	Serial Number F8N0CV14380033F also keyboard and mouse
_		Office equipment total	£750.00		
_	£39,719.00	Total acquisition value			

Total replacement/reinstatement value of assets owned by Kersey Parish Council

		, ,
Playground equipment	£20,870.00	
Playground fencing & gate	£1,200.00	
Outdoor fitness equipment	£4,515.00	
Cricket net	£2,645.00	
Street furniture	£16,044.00	
Mowers and machinery	£2,945.00	
Office equipment	£750.00	Plus sundry folders and files
Total current value of PC assets	£48,969.00	·
3 x Table tennis tables	£1,100.00	Kersey Village Hall

£50,069.00

3 x Blue Indoor Butterfly Compact tables **owned by Kersey TT Club** insured by PC 2

purchased in Oct 09 cost £400. 1 purchased Feb 20 £279

Parish Council

Total value of assets insured by

The defibrillators are owned by CHT. CHT provides public liability & insurance cover for theft/vandalism from unlocked cabinet which our insurance co will not provide. Defibrillators are housed in unlocked cabinets at the rear of The Bell Inn and on a farm building at West Sampsons Hall Farm

Acquisition values used for audit asset valutation purposes. 2011 recorded acquisition values for all assets following change in audit requirements

All items on this asset register are covered for public liability

Policy excess £100 Insurance company do not need to see the fixed asset register - assets are specified values in categories Asset register and valuations reviewed by Parish Council July 2023, Minute reference 103/23