

**Last amended October 2022**

**Kersey Parish Council Fixed Asset Register**

| <b>Date of acquisition</b> | <b>Acquisition cost</b> | <b>Description</b>  | <b>Replacement/reinstatement cost</b> | <b>Location</b>                  | <b>Additional details (including disposal)</b>  |
|----------------------------|-------------------------|---|---------------------------------------|----------------------------------|---|
| Jan-95                     | £2,030.00               | Embankment slide (2.5m high 6.55m long) castle and ramp                                   | £6,325.00                             | Playground, The Glebe, Hall Rd   | Remodelled July 2011 by Norfolk Games & Frames. Slide now incorporated into a castle with a timber ramp to climb up. Following damage by fallen tree, insurance claim, slide replaced and fort repaired by NGF May 2014. 2021 some timber showing signs of rot, monitor and replace as necessary. |
| Jul-11                     | £3,000.00               | slide remodel (castle & ramp)   |                                       |                                  |   |
| Jul-11                     | £950.00                 | Seal see-saw  | £1,350.00                             | Playground, The Glebe, Hall Rd   | Supplied & installed by Norfolk Games & Frames  |
| Jan-95                     | £1,650.00               | Adventure trail - balance beam and log walk. (Tram tacks and swinging steps removed 2019) | £575.00                               | Playground, The Glebe, Hall Rd   | 2017 beginning to show signs of age, monitor. Tram tracks and swinging steps removed 2019 due to rot in tall posts.   |
| Jan-95                     | £950.00                 | Junior swing (1 flat, 1 cradle seat)  | £2,050.00                             | Playground, The Glebe, Hall Rd   | Swing seats & chains replaced July 2011 Timber swing frame replaced May 2014 by Norfolk Games & Frames. One leg showing sign of rot monitor and plan for replacement.   |
| Jan-95                     | £1,110.00               | Mini playframe  | £3,450.00                             | Playground, The Glebe, Hall Rd   | Remodelled July 2011 by Norfolk Games & Frames. Scramble net replaced with timber climbing wall. Steel foundation feet fitted May 2021  |
| May-21                     | £5,952.00               | Basket swing with wetpour 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  | £23.00                                | Playground, The Glebe, Hall Rd   |   |
| May-07                     | £100.00                 | Mower hutch   | £195.00                               | KCPC (The Haven)                 |   |
|                            |                         | <i>Playground equipment total</i>   | <u>£20,868.00</u>                     |                                  |   |
| Jul-11                     | £320.00                 | Timber exercise bench (2m long)   | £420.00                               | The Glebe, Hall Road             | Supplied & installed by Norfolk Games & Frames (For insurance just an asset in same way as a bench, no playground equipment liability)  |
| Jun-11                     | £937.00                 | Air skier   | £1,250.00                             | The Glebe, Hall Road             | Supplied & installed by Fresh Air Fitness   |
| Jun-11                     | £1,262.00               | Self weighted rower   | £1,665.00                             | The Glebe, Hall Road             | Supplied & installed by Fresh Air Fitness   |
| Jun-11                     | £1,207.00               | Elliptical X trainer  | £1,600.00                             | The Glebe, Hall Road             | Supplied & installed by Fresh Air Fitness   |
|                            |                         | <i>Outdoor fitness equipment total</i>  | <u>£4,935.00</u>                      |                                  |   |
| Dec-08                     | £4,460.00               | Cricket practice net  | <u>£2,645.00</u>                      | The Glebe, Hall Road             | July 22 netting may require repair or replacement soon.   |
| Oct-22                     |                         | Street lamp No6   | £500.00                               | Top of The Street next to Pump   | All street light brackets mounted on electricity/BT poles.  |
| Oct-22                     |                         | Street lamp No1   | £500.00                               | The Street outside Cresslands    | All street lights are black units with LED luminaires Suff 03 15w E950  |
| Oct-22                     |                         | Street lamp No2   | £500.00                               | Church Hill half way up the hill | Telensa telecell nodes T2E1N-G-3  |
| Oct-22                     |                         | Street lamp No3   | £500.00                               | Outside Vicarage, Church Hill    | All street lights maintained by SCC under a contract  |
| Oct-22                     |                         | Street lamp No5   | £500.00                               | Vale Lane outside No 9           |   |
| Oct-22                     | £2,450.00               | 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. Door knob missing   |
| Dec-00                     | £85.00                  | Large noticeboard   | £250.00                               | The Forge                        | 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  | £40.00                                | Vale Lane                        | Made by B Hurren. Small open noticeboard on single post Showing signs of age, monitor   |
| 1995                       | £15.00                  | Wooden noticeboard  | £40.00                                | 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  |

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|----------------------------|-------------------------|---|---------------------------------------|---|---|
| Nov-01                     | £86.00                  | Wooden bench seat (34"55"34")                               | £150.00                               | Bildeston Road Corner                                     | Bench with no back in 3 sections, made by Bryn Hurren. Repaired 2020  |
| 1992                       | £300.00                 | Wooden bench (65" long)                                     | £480.00                               | Top of The Street next to Pump                            | 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'  |
| 1997                       | £310.00                 | Wooden bench (71" long)                                     | £480.00                               | The Splash  | Brass plate 'Village of the Year Competition 1997'  |
| Dec-09                     | £358.00                 | Wooden bench (68" long)                                     | £480.00                               | Church Hill next to village sign                          | Made by Bryn Hurren. Plaque 'Donated by Lewis Mowles Trust 2009'  |
| Sep-08                     | £348.00                 | Wooden bench (70" long)                                     | £480.00                               | At the top of Church Walk outside Church Lych Gate        | Made by Bryn Hurren. Plaque 'Donated by Lewis Mowles Trust 2009' Repaired 2020. Showing signs of rot, replacement planned for Spring 23   |
| 1993 & Oct 09              | £705.00                 | Wooden seat around Oak Tree (bench sections each 40" long)  | £1,600.00                             | Vale Lane Triangle  | 6 sided bench with back rests around the tree. Plaque 'Donated by Lewis Mowles Trust 1993'. Repaired & enlarged 2009. Repaired 2019. Showing signs of age, monitor  |
| Feb-07                     | £635.00                 | Wooden top seat on white brick base (52" long)              | £250.00                               | Vale Lane Triangle  | 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)                                     | £480.00                               | Children's playground, Glebe                              | Made by Bryn Hurren. ('20 KERSEY 20' carved in back rail.)  |
|                            | £795.00                 | Village pump  | £800.00                               | Top of The Street   | 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            | £1,000.00                             | Church Hill   | Oak bollards replaced and Granite Setts repaired by Tony Farnish June 2006. 2020 Oak bollards showing signs of age, monitor. 2021 one bollard removed.  |
| 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              | 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                       | £1.00                   | Historic highways warning signs x 2 - children and junction | £800.00                               | Post mounted on Church Hill outside Woodbine Cottage      | Road signs mounted on steel post erected in 1920's -1940's. One sign shows the junction to the village hall. The other sign warns of children. Mounted above the signs used to be a red warning triangle with glass reflectors, this was stolen in 2018.  |
| Mar-08                     | £53.00                  | Metal litter bin  | £60.00                                | Wall mounted near The Splash                              |   |
| May-09                     | £144.00                 | Dog Litter Bin  | £144.00                               | Post mounted in Kedges Lane                               |   |
| Mar-19                     | £75.00                  | Dog litter bin  | £100.00                               | Post mounted in Priory Hill                               |   |
| Mar-19                     | £75.00                  | Dog litter bin  | £100.00                               | Post mounted in Vale Lane                                 |   |
| Mar-19                     | £75.00                  | Dog litter bin  | £100.00                               | Post mounted in Wickerstreet Gn                           |   |
|                            | £50.00                  | Wooden/metal litter bin                                     | £100.00                               | Bildeston Road corner                                     | July 22 Lid requires repair   |
| Oct-13                     | £15.00                  | Timber grit box with lid                                    | £50.00                                | Vale Lane   | Box constructed for PC by Councillor. July 22 Lid requires repair   |
| May-17                     | £1.00                   | Timber grit box with lid                                    | £50.00                                | Bildeston Road corner                                     | Box constructed for PC by Councillor July 22 lid requires repair  |
| Sep-20                     | £1.00                   | Timber grit box with lid                                    | £50.00                                | Church Hill   | Box constructed for PC by Councillors July 22 lid requires repair   |
|                            |                         | <i>Street furniture total</i>                               | <b>£15,174.00</b>                     |   |   |

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|---------------------|-------------------|-----------------------------------|---------------------------------------|------------------------------------|---|
| 1995                | £260.00           | Strimmer                          | £220.00                               | Footpath Working Group - KP        | Zenoah Komatsu G23L   |
| Jul-07              | £520.00           | DR Trimmer/Mower                  | £600.00                               | Footpath Working Group - KP        | Briggs and Stratton engine, electric start DRT TRM O55E (6.25) Code No 93301 July 2022 multiple repairs, may require replacement soon |
| 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   |
| 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   |
|                     |                   | <i>Mowers and machinery total</i> | <u>£1,995.00</u>                      |                                    |   |
| 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                | £350.00                               | Clerk's office (Inc in core cover) | Serial Number F8N0CV14380033F also keyboard and mouse   |
|                     |                   | <i>Office equipment total</i>     | <u>£600.00</u>                        |                                    |   |
|                     | <u>£37,771.00</u> | <b>Total acquisition value</b>    |                                       |                                    |   |

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

|   |                   |
|---|-------------------|
| Playground equipment                    | £20,868.00        |
| Outdoor fitness equipment               | £4,935.00         |
| Cricket net                             | £2,645.00         |
| Street furniture                        | £15,174.00        |
| Mowers and machinery                    | £1,995.00         |
| Office equipment                        | £600.00           |
| <b>Total current value of PC assets</b> | <b>£46,217.00</b> |

3 x Table tennis tables £850.00 Kersey Village Hall

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

**Total value of assets insured by Parish Council** **£47,067.00**

March 2011 Acquisition values recorded for all assets following change in audit requirements  
For audit purposes Kersey Parish Council uses the acquisition cost as the fixed asset valuation.

All items on this asset register are covered for public liability  
Policy excess £100. Insurance cover provided for all assets up to a total replacement value of £50,000  
Insurance company do not need to see the fixed asset register

Asset register and valuations reviewed by Parish Council July 2022, Minute reference 107/22

Note street lights converted to LED units October 2022 old acquisition value £1343. cost to convert £2450 which is the new acquisition value.