

Deopham and Hackford Parish Council
Asset Statement
2023-2024

Assets

At 1 April 2022 the assets held were:	Value
	£2887
Movements in the year	
a) during the year assets were purchased of:	Cost
	£15,725
b) no assets were disposed of :	Receipt
	N/A
c) At 31 March 2023 the following assets were held:	Value
see attached summary	£18,612

*** Figures rounded to nearest £

ASSET SUMMARY (additions in yellow)

Purchase Date	Purchase price (exc VAT)	Supplier	Asset	Location	Current Value (For insurance purposes)	Notes
8 June 1995	Unknown (£1)	Deopham WI	Village Sign	Vicarage Road, Deopham	£5000	Gift from WI
18 Nov. 1999	Unknown (£50 each=£100)	Glasdon UK Ltd.	2 x Millenium seats	By pavilion, Playing Field, Deopham By village sign, Vicarage Road, Deopham	£550 each (£1100 total)	
Unknown	Unknown (£1)	Unknown	Sets of 2 swings	Playing Field, Deopham	£1700	Acquired as part of handover of playing field 2008/09
April 2006	Unknown (£1)	Unknown	Single baby swing		£1200	
	£987	Wickstead Leisure	Ball game		£980	
January 2023	£15061.00	Playquest Ltd	3-Tower Activity Centre manufactured from Recycled Plastic including: 2 platforms at 1m height and 1 platform at 1.2m height, Fibreglass Slide, Fireman's Pole, Scramble Net, Inclined Ladder Approach, Crawl Tunnel (in Red), 3 Roofs (1 in Green, 1 in Red, and 1 in Blue), 1 x Chunky OXO Game Panel, 1 x Car Driving Game Panel, Green 'blank' panels. 3 x 90sq/m of Grass Mats safer surfacing - 10m x 9m.		£15061.00	

Purchase Date	Purchase price (exc VAT)	Supplier	Asset	Location	Current Value (For insurance purposes)	Notes
November 2021	£454	KBS Depot Ltd	Multicolour 135m Moulded bench Seat	Playing Field, Deopham	£454	
April 2021	£176.52	Glasdon UK Ltd	Topsy 2000 Blue Rubbish Bin	Playing Field, Deopham	£176.52	
April 2006	£313	Marmax Products Ltd.	Commemorative Seat	Playing Field, Deopham	£550	Acquired as part of handover of playing field 2008/09
Unknown	Unknown (£1)	Unknown	Generator - Briggs & Stratton Proclassic 3500L	Playing Field, Deopham	£450.00	Acquired as part of handover of playing field 2008/09
Unknown	Unknown (£1 each=£2)	Unknown	2 x Tripod Twin Floodlights and leads		£45.00 each (£90.00 total)	
Unknown	Unknown (£1)	Unknown	Marquee 3m x 6m	Playing Field, Deopham	£516.00	Acquired as part of handover of playing field 2008/09
Unknown	Unknown (£1 each=£3)	Unknown	3 x Wooden Noticeboards (approx 6 x A4, 670 x 624mm)	The Green, Deopham	£500	
				Playing Field, Deopham	£500	
				Church Lane, Hackford	£500	
August 2012	£81.22	Glasdon UK Ltd	3 x Dog Waste Bin Fido Mk 2 Red	The Green, Deopham	£90.85	Owned and installed by Parish Council. South Norfolk Council empty for a fee.
Unknown	£80			Playing Field, Deopham	£90.85	
Unknown	£80			Junction of Church Lane/Park Lane, Hackford	£90.85	

Purchase Date	Purchase price (exc VAT)	Supplier	Asset	Location	Current Value (For insurance purposes)	Notes
April 2022	£146.65	Glasdon UK Ltd	Fido 25 MK2 Red C/W Plastic Liner, lid & extended base	Low Common, Deopham	£146.65	
January 2015	£340.00	Anglian Internet	HP 255 AMD Quad Core & Microsoft Office 2013	Held by Clerk	£400	To be disposed of in 2023-24
July 2022	£141.66	WH Smith	Epson Ecotank ET-2810 Multifunction Colour A4 Inkjet Printer	Held by Clerk	£142.00	
January 2023	£374.17	John Lewis	HP 15s-fq2037na Laptop, Intel Core i5 Processor, 8GB RAM, 256GB SSD, 15.6" Full HD, Silver	Held by Clerk	£375.00	
March 2017	£266.70	Strictly Tables & Chairs	6 Plywood Folding Tables - 3ft. round	Gralix Hall, Church Road	£80 each (£480 total)	Purchased for fundraising using grant from SNC
Jan 2017	£1	BT	Telephone Box	Church Road, Deopham	£1	Adopted from BT for nominal £1
TOTAL	£18612.92				£30590.72	

Historical assets where price unknown or gifted current value is £1
No depreciation applied.

OTHER

Items not owned by the Parish Council but included in the insurance cover

Purchase Date	Purchase price (exc VAT)	Supplier	Asset	Location	Current Value (For insurance purposes)	Notes
Approx 1960	Unknown	Unknown	Pavillion	Playing Field, Deopham	£20,000	Insured by Parish Council under terms of lease for the land from the Rix Charity