ASSETS of Necton Parish Council

 last reviewed & agreed March 2020
 yellow highlights new addition added

 June 2020
 or value changed

Assets are defined as land, buildings, vehicles, plant and equipment At April 2020 the following assets were held:

blue highlights disposed

At April 2020 the following assets were held:						blue highlights disposed	
Item	Location	Date acquired	Purchase price	value/no		Insurance cover (Came & Co renewal May)	Notes
Playing field land small parcel of land Firs Field allotment / dog walk (leased)	adj to NRCC land, Tuns Rd Top of Tuns Road Brown's Lane		£2,500.00 £1,500 annual	£ £	1.00 1.00 1.00	Territorial limits Territorial limits Territorial limits	Utilised by football club
Land known as Marlpit (1.2 acres)	St Andrews Lane	Jan-20	£17,708.00	£	1.00	Territorial limits	managed by NAT
Playing field fencing	around PC land	2013	£17,000.00	£	17,000.00	£ 19,128.20	£250 excess applies
30 LED lights 43 LED lights	see detailed inventory see detailed inventory see detailed inventory see detailed inventory	Mar-14 Apr-16 Jul-Oct 2019 Jan & April 2020	£10,029.63 £18,375.00 £9,915.00	£ £ £	10,000.00 10,000.00 18,375.00 9,915.00	£ 183,893.00	This insurance covers all street furniture with £250 excess
metal village sign & plinth benches x 2 wooden village sign	Top of Tuns Road		£775.00 £640.00 £2,500.00	£ £	1.00 2.00 1.00		
Parish noticeboard Community noticeboard Parish noticeboard			£420.00 £160.00 £780.00	£ £	1.00 1.00 1.00		
Bus shelter x 3	Hale road on A47 Swaffham bound on A47 Dereham bound	Jan-17 Feb-17	£4,338.00 £8,990.00	£ £	1.00 4,338.00 8,990.00		
Grit bin x 2	Hale Rd, o/s surgery Top of Tuns Road			£	1.00 1.00		
Litter bin x 11	Top of Tuns Road Bus stop on A47 (2 bins) opp Necton Management, N. Pickenh Mill St/Tuns Road o/s church o/s shop Hale Rd opp shop Chantry Court by green Chantry Lane by Town Farm Cars North Pickenham Rd opp Necton	nam Rd		£ £ £ £ £ £	1.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00		
	Management Elizabeth Drive	Jan-20	£197.71	£	1.00 1.00		
Bollards x 16	top of Tuns Rd on small garden		£820.00	£	16.00		
Dog waste bins x 16	Ramms Lane x 2 Chapel Rd/Ketts Hill junction Hale Rd/Mill St corner Village Hall opp school entrance Mill St/Chantry Lane junction Mill St/The Avenue Chantry Court by green Chantry Court by bridge Hale Rd/Kingfisher Drive North Pickenham Rd, opp Necton Management North Pickenham Rd, opp Erne Farm walkthrough from Hale Rd x 2	Jan 20 + Mar 20	£232.32	£ £ £ £ £ £ £ £ £	2.00 1.00 1.00 1.00 1.00 1.00 1.00 1.00	Replaced due to damage	
	by allotment on North Pickenham Rd	Jul-14	£123.00	£	1.00		
	various within village Near St Andrews Church	Jul-17 Jun-20	N/A £1.00	£	3,000.00 3,500.00		Westcotec will replace if broken, lost, stol
Council equipment Hp Laptop	In Assistants care in Clerk's care in Office (locked) Parish Office (locked) Office	Oct-19 Mar-18 Oct-19 Feb-20 Sep-16	£312.47 £391.64 £141.66 £629.00 £996.00 £104.00	£	£312.47 391.00 £141.66 £629.00 500.00 104.00	£5,000	£250 excess applies ex vat purchase price, ex Office 2016 sofi ex vat purchase price, ex Office 2016 sofi ex vat purchase price,
Total value			£98,079.43		£87,252.13	£208,021.20	