

**Deopham and Hackford Parish Council**  
**Asset Statement**  
**Year Ended 31 March 2021**

**Assets**

At 1 April 2020 the assets held were: **Value**

£746

Movements in the year

a) during the year no assets were purchased : **Cost**  
N/A

b) no assets were disposed of : **Receipt**  
N/A

c) At 31 March 2021 the following assets were held : **Value**  
see attached summary £2256

\*\*\* Value of assets held has increased due to restatement of assets.

## ASSET SUMMARY

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)	Glasdon UK Ltd.	2 x Millenium seats	Playing Field, 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	
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	Playing Field, Deopham	£200.00	Acquired as part of handover of playing field 2008/09
Unknown	Unknown (£1)	Unknown	Floodlights and leads		£???	
Unknown	Unknown (£1)	Unknown	Marquee	Playing Field, Deopham	£???	Acquired as part of handover of playing field 2008/09
Unknown	Unknown (£1 each)	Unknown	3 x Wooden Noticeboards (approx 6 x A4, 670 x 624mm)	The Green, Deopham  Playing Field, Deopham  Church Lane, Hackford	£500  £500  £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	
January 2015	£340.00	Anglian Internet	HP 255 AMD Quad Core & Microsoft Office 2013	Held by Clerk	£400	
March 2017	£266.70	Strictly Tables & Chairs	6 Plywood Folding Tables - 3ft. round	Location ???	£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
<b>TOTAL</b>	<b>£2256</b>				<b>£???</b>	

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
Unknown	Unknown	Unknown	Pavillion	Playing Field, Deopham	£20,000	Insured by Parish Council under terms of lease for the land from the Rix Charity