

Saxlingham Nethergate Parish Council
Asset Register 2021/22

				For Insurance Purposes				
		Date of Purchase		Actual / Estimated Cost	Estimated Value 2020/21			Insurance Limits 2021/22
Office Contents	Laptop and Software	Feb-21	£	608.29	£	626.54		
	Projector	Jul-16	£	299.00	£	333.10	£	323.40
£ 15,000.00								
Street Furniture	Seat - Corner of The Green		£	600.00	£	730.55		
	Seat - The Green (Howlett)		£	600.00	£	730.55		
	Seat - Cargate Lane/Norwich Road	May-11	£	262.27	£	815.78		
	Seat - War Memorial (Barnes)	Gifted to the P/C	£	1.00	£	791.43		
	Seat - War Memorial (Heighton)	Gifted to the P/C 2013/14	£	1.00	£	791.43		
	Seat - Playing Field (Tony Hook)	Gifted to the PC Sept 2015	£	1.00	£	624.34		
	Picnic Bench - The Meadow	Jan-17	£	391.06	£	435.66		
	Bench - Play Area	Jul-20	£	671.02	£	691.15		
	Notice Board - The Green		£	450.00	£	547.91		
	Notice Board - The Street, Old Bakery		£	450.00	£	547.91		
	Notice Board - The Street, Hootnanny	Nov-13	£	463.79	£	564.70		
	Village Sign		£	6,703.04	£	8,223.31		
	Grit Bin - Kensington Close		£	72.50	£	88.28		
	Grit Bin - Pitts Hill		£	72.50	£	88.28		
	Grit Bin - Steward Close		£	72.50	£	88.28		
	Grit Bin - Cargate Lane		£	72.50	£	88.28		
	Grit Bin - The Green		£	72.50	£	88.28		
	Grit Bin - Church Hill	Dec-13	£	72.50	£	88.28		
	Grit Bin - West End		£	72.50	£	88.27		
	Telephone Kiosk - The Green		£	1.00	£	1,627.59		
	Telephone Kiosk - War Memorial		£	1.00	£	1,627.59		
	Dog Bin - Playing Field		£	86.00				
	Dog Bin - Church Green		£	86.00				
	Dog Bin - Browns Lane	Replaced Jan-17	£	160.00				
	Dog Bin - Pitts Hill	Sep-16	£	126.69				
	Defibrillator	Gifted to the P/C May 2014	£	1.00	£	2,318.34		
	Neighbourhood Watch Signs	Oct-16	£	27.60				
	SAM 2 Device	Jul-18	£	3,946.80	£	4,227.81		
	War Memorial Lectern	Nov-19	£	864.00	£	925.52	£	26,839.52
	£ 36,000.00							
Gates and Fences	Allotment	Apr-09	£	2,187.54	£	2,933.73	£	2,933.73
£ 15,000.00								
War Memorial			£	122,202.06	£	148,392.10	£	148,392.10
£ 174,784.00								
Mowers and Machinery	Trailer		£	667.87	£	837.60	£	837.60
£ 6,000.00								
Play Equipment	Nest Swing	Sep-15	£	3,000.00	£	3,443.08		
	Remainder of Play Area	Adopted Jan 16	£	1.00	£	44,998.72		
	Tractor Springy	Jan-17	£	824.00	£	917.98		
	Basketball Hoop	Jan-20	£	1,800.00	£	1,854.00	£	51,213.77
£ 60,000.00								
Other Items	30ish Posts on Church Green	Apr-11	£	477.19				
	6 Posts and Bollards Church Green	Nov-16	£	156.23				
	Bus Shelter		£	2,000.00				
Land	Village Hall, Car Park and Ransom Strip	Custodian Trustees	£	1.00				
	Playing Field	Custodian Trustees	£	1.00				
	War Memorial Land	Common Land	£	1.00				
Total			£	150,627.95				