

Saxlingham Nethergate Parish Council
Asset Register 2021/22

				For Insurance Purposes				
		Date of Purchase	Actual / Estimated Cost	Estimated Value 2023/24			Insurance Limits 2023/24 tba	
Office Contents	Laptop and Software	Feb-21	£ 608.29	£ 725.30				Amended Feb 21
	Projector	Jul-16	£ 299.00	£ 385.61				
	Hard drive	Sep-21	£ 56.08	£ 61.83	£	1,172.73		
Street Furniture	Seat - Corner of The Green		£ 600.00	£ 845.71				
	Seat - The Green (Howlett)		£ 600.00	£ 845.71				
	Seat - Cargate Lane/Norwich Road	May-11	£ 262.27	£ 944.37				
	Seat - War Memorial (Barnes)	Gifted to the P/C	£ 1.00	£ 916.18				
	Seat - War Memorial (Heighton)	Gifted to the P/C 2013/14	£ 1.00	£ 916.18				
	Seat - Playing Field (Tony Hook)	Gifted to the PC Sept 2015	£ 1.00	£ 722.76				
	Picnic Bench - The Meadow	Jan-17	£ 391.06	£ 504.33				
	Bench - Play Area	Jul-20	£ 671.02	£ 800.09				
	Notice Board - The Green		£ 450.00	£ 634.28				
	Notice Board - The Street, Old Bakery		£ 450.00	£ 634.28				
	Notice Board - The Street, Hootnanny	Nov-13	£ 463.79	£ 653.72				
	Village Sign		£ 6,703.04	£ 9,519.51				
	Grit Bin - Kensington Close		£ 72.50	£ 102.19				
	Grit Bin - Pitts Hill		£ 72.50	£ 102.19				
	Grit Bin - Steward Close		£ 72.50	£ 102.19				
	Grit Bin - Cargate Lane		£ 72.50	£ 102.19				
	Grit Bin - The Green		£ 72.50	£ 102.19				
	Grit Bin - Church Hill	Dec-13	£ 72.50	£ 102.19				
	Grit Bin - West End		£ 72.50	£ 102.18				
	Telephone Kiosk - The Green		£ 1.00	£ 1,884.14				
	Telephone Kiosk - War Memorial		£ 1.00	£ 1,884.14				
	Dog Bin - Playing Field		£ 86.00	£ 126.00				
	Dog Bin - Church Green		£ 86.00	£ 126.00				
	Dog Bin - Browns Lane	Replaced Jan-17	£ 160.00	£ 283.50				
	Dog Bin - Pitts Hill	Sep-16	£ 126.69	£ 126.00				
	Defibrillator	Gifted to the P/C May 2014	£ 1.00	£ 2,683.77				
	Neighbourhood Watch Signs	Oct-16	£ 27.60	£ 52.50				
	SAM 2 Device	Jul-18	£ 3,946.80	£ 4,894.22				
	SAM 2 Bracket and Bluetooth	Jul-22	£ 357.00	£ 374.85				
	War Memorial Lectern	Nov-19	£ 864.00	£ 1,071.40				
	War Memorial Map	Jun-22	£ 161.00	£ 169.05	£	32,328.00		
Gates and Fences	Allotment	Apr-09	£ 2,187.54	£ 3,396.16	£	3,396.16		
War Memorial			£ 122,202.06	£ 171,782.40	£	171,782.40		
Play Equipment	Nest Swing	Sep-15	£ 3,000.00					
	Remainder of Play Area	Adopted Jan 16	£ 1.00					
	Tractor Springy	Jan-17	£ 824.00					
	Basketball Hoop	Jan-20	£ 1,800.00	£ 59,286.34	£	59,286.34		
Other Items	30ish Posts on Church Green	Apr-11	£ 477.19					Uninsured for property damage Uninsured for property damage Uninsured for property damage Uninsured for property damage
	6 Posts and Bollards Church Green	Nov-16	£ 156.23					
	Bus Shelter		£ 2,000.00					
	Ruined Church signs	Jun-21	£ 125.39					
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			£ 150,659.55					

Added - May 2020 (not previously included)

New 2022/23

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