

Yaxham Parish Council Insurance Register at

31/03/2020

Item	Location	Data Purchased	Purchase Value	Asset Register	Deleted	Replacement Value	Insurance Value?	Insurance Category	Comment	Variance
				31/03/2020		31/03/2020	31/03/2020			Ins v Asset
Bus Shelters	Well Hill	01-Mar-74	£ 811.29	£ -	31/11/2018	£ -		Street Furniture	Car Accident	-£ 811.29
Bus Shelters	Norwich Road	01-Mar-74	£ 811.29	£ 811.29		£ 3,059.40	£ 3,059.40	Street Furniture	Steel & Perspex	£ 2,248.11
Clint Green Sign	Norwich Road (Mattishall End)	01-Mar-01	£ 62.77	£ 62.77		£ 62.77			Current cost	£ -
Grit Bin	Well Hill	01-Sep-05	£ 162.97	£ 162.97		£ 250.00			Current cost	£ 87.03
Grit Bin	Station Road	01-Jun-06	£ 162.98	£ 162.98		£ 250.00			Current cost	£ 87.02
Noticeboard	Well Hill	01-Sep-04	£ 1,013.22	£ 1,013.22		£ 1,250.00	£ 1,250.00	Street Furniture	Current cost	£ 236.78
Noticeboard	Norwich Road/Church Lane	01-Sep-04	£ 1,013.22	£ 1,013.22		£ 1,250.00	£ 1,250.00	Street Furniture	Current cost	£ 236.78
Village Sign	Norwich Road/Church Lane	01-Mar-74	£ 1,310.98	£ 1,310.98		£ 3,500.00	£ 3,500.00	Street Furniture	Fabrication Estima	£ 2,189.02
Planter 1 48" X 48"	Norwich Road/Church Lane	01-Jul-03	£ 250.00	£ 250.00		£ 200.00			As per new planter	-£ 50.00
Planter 2 48" X 48"	Norwich Road/Church Lane	01-Jul-03	£ -	£ -	08/03/2007				Car Accident	£ -
Planter 3 48" X 48"	Norwich Road/Church Lane	01-Jul-03	£ 250.00	£ -	01/03/2018				Car Accident	£ -
Planter 4 48"x48"	Norwich Road/Church Lane	01-Jul-03	£ 250.00	£ -	01/03/2018				Car Accident	£ -
Planter 5 47" x 45"	Norwich Road/Church Lane	01-Nov-03	£ 250.00	£ -	01/03/2018				Car Accident	£ -
War Memorial	St. Peter's Churchyard	11-Feb-10	£ 5,000.00	£ 5,000.00		£ 25,000.00	£ 25,000.00	War Memorial	H Brett & Son Mon	£ 20,000.00
Dog Waste Bin	Jubilee Park Entrance	01-May-00	£ 97.00	£ 97.00	01/02/2020				Badly Corroded	-£ 97.00
Dog Waste Bin	St. Peter's Close	01-May-00	£ 97.00	£ 97.00		£ 176.74			As new bin	£ 79.74
Dog Waste Bin	Jubilee Park Rear Entrance	01-May-00	£ 97.00	£ -	31/05/2018				Badly Corroded	-£ 97.00
Dog Waste Bin	Post Office	01-Mar-07	£ 117.00	£ 117.00		£ 176.74			As new bin	£ 59.74
Dog Waste Bin	Pinns Corner	18-Aug-11	£ 155.80	£ 155.80		£ 176.74			As new bin	£ 20.94
Dog Waste Bin	Junction Norwich Rd & Paper St	01-Jul-08	£ 155.80	£ 155.80		£ 176.74			As new bin	£ 20.94
Planter 6 35"x35"	Norwich Road/Church Lane	01-Nov-03	£ 95.00	£ 95.00		£ 150.00			As new bin	£ 55.00
Planters New No2i Replacement 26"x26"	Norwich Road/Church Lane	01-Mar-07		£ -	01/11/2008				Car Accident	£ -
Planters New No2ii Replacement 26"x26"	Norwich Road/Church Lane	01-Mar-07	£ 112.00	£ -	01/03/2018				Car Accident	£ -
Clint Green Sign	Norwich Road (Yaxham end)	01-Mar-01	£ 62.77	£ 62.77		£ 62.77			Current cost	£ -
Old Yaxham sign showing mileage to E. Dereham & Wymondham	Junction Church Lane/Norwich Rd	01-May-07	£ -	£ -		£ -	£ -		Provided free	£ -
SAM2 Speed Indicator	Mobile shared with Garvestone PC	15/03/2015	£ 2,500.32	£ 2,500.32		£ 2,800.00	£ 2,800.00	Street Furniture		£ 299.68
Defibrillator	Yaxham Village Hall	01/03/2015	£ 1,400.00	£ 1,400.00		£ 2,000.00	£ 2,000.00	Defibrillator	up to £5000	£ 600.00
Litter Bin	Football field Jubilee Park	01-Mar-07	£ 61.00	£ 61.00		£ 176.74			As new bin	£ 115.74
Litter Bin	Playspace Jubilee Park	01-Mar-07	£ 79.00	£ -					Burnt out	-£ 79.00
Laptop & Software	Clerk's Use	20-Oct-16	£ 565.83	£ 565.83		£ 600.00	£ 600.00	Computer	As new	
PC Printer	Clerk's Use	20-Oct-16	£ 49.99	£ 49.99		£ 49.99			As new	
Planters x 4 Replacing 2-6	Norwich Road Replacements	20-Apr-17	£ 779.88	£ 779.88		£ 1,223.00	£ 1,223.00	Street Furniture	As new	£ 443.12
Portakabin	Jubilee Park	31/07/2018	£ 8,288.88	£ 8,288.88		£ 8,288.88	£ -	Insured by YVAA	At cost	£ -
Dog Waste Bin	Station Road	01/03/2018	£ 176.74	£ 176.74		£ 176.74			As new bin	£ -
Dog Waste Bin Replacement	Jubilee Park Rear Entrance	31-May-18	£ 86.52	£ 86.52		£ 86.52			At cost	£ 86.52
Dog Waste Bin	Cutthroat Lane/Paper Street	25/10/2018	£ 176.74	£ 176.74		£ 176.74			As new bin	£ 176.74
Remembrance Bench	Well Hill	25/10/2018	£ 645.71	£ 645.71		£ 645.71	£ 645.71	Street Furniture	As new	£ 645.71
Remembrance Bench	Well Hill	25/10/2018	£ 645.71	£ 645.71		£ 645.71	£ 645.71	Street Furniture	As new	£ 645.71
Bus Shelter	Dereham Road, Dereham Direction	26/09/2019	£ 3,330.00	£ 3,330.00		£ 3,330.00	£ 3,330.00	Street Furniture	As new	£ 3,330.00
Bus Shelter	Norwich Road, Norwich Direction	26/09/2019	£ 3,780.00	£ 3,780.00		£ 3,780.00	£ 3,780.00	Street Furniture	As new	£ 3,780.00
SAM2 Speed Indicator with Blue-tooth download	wholly owned	26/09/2019	£ 3,150.00	£ 3,150.00		£ 3,150.00	£ 3,150.00	Street Furniture	As new	£ 3,150.00
Dog Waste Bin	Jubilee Park Entrance	01/02/2020	£ 125.87	£ 125.87		£ 125.87			As new bin	£ -
Total Asset Value				£ 36,205.13		£ 62,871.94	£ 52,233.82			£ 37,460.04

£ 25,000.00	War Memorial
£ 2,000.00	Up to £5,000 for defibrillators
£ 24,633.82	Street Furniture
£ 600.00	Up to £5,000 for Office equipment
£ 52,233.82	Total