Yaxham Parish Council Insurance Register at

31/03/2023

| Item  | Location                                       | Data           | Purchase   | Asset Register | Replacement                           | Insurance Value                         | Insurance Category | Comment                                  |
|---|--|----------------|------------|----------------|---------------------------------------|---|--------------------|--|
| item  | Location                                       | Purchased      | Value      |                | Value                                 | 1                                       | insurance category | Comment                                  |
|   |  |                |            | 31/03/2023     | 31/03/2023                            | 31/03/2023                              |                    |  |
| Bus Shelters                                  | Norwich Road                                   | 01/03/1974     | £ 819.29   | £ 819.29       | £ 3,059.40                            | £ 3,059.40                              | Street Furniture   | Steel & Perspex                          |
| Clint Green Sign                              | Norwich Road (Mattishall End)                  | 01/03/2001     | £ 62.77    | £ 62.77        | £ 62.77                               |   |                    | Current cost                             |
| Grit Bin                                      | Well Hill                                      | 01/09/2005     | £ 162.97   | £ 162.97       | £ 250.00                              |   |                    | Current cost                             |
| Grit Bin                                      | Station Road                                   | 01/06/2006     | £ 162.98   | £ 162.98       | £ 250.00                              |   |                    | Current cost                             |
| Noticeboard                                   | Well Hill                                      | 01/09/2004     | £ 1,013.22 | £ 1,013.22     | £ 1,250.00                            | £ 1,250.00                              | Street Furniture   | Current cost                             |
| Noticeboard                                   | Norwich Road/Church Lane                       | 01/09/2004     | £ 1,013.22 | £ 1,013.22     | £ 1,250.00                            | £ 1,250.00                              | Street Furniture   | Current cost                             |
| Village Sign                                  | Norwich Road/Church Lane                       | 01/03/1974     | £ 1,310.98 | £ 1,310.98     | £ 3,500.00                            | £ 3,500.00                              | Street Furniture   | Fabrication Estimate WW1                 |
| Planter 1 48" X 48"                           | Norwich Road/Church Lane                       | 01/07/2003     | £ 250.00   | £ 250.00       | £ 200.00                              |   |                    | As per new planters                      |
| War Memorial                                  | St. Peter's Churchyard                         | 11/02/2010     | £ 5,000.00 | £ 5,000.00     | £ 25,000.00                           | £ 25,000.00                             | War Memorial       | H Brett & Son Monumental Masons Estimate |
| Dog Waste Bin                                 | St. Peter's Close                              | 01/05/2000     | £ 97.00    | £ 97.00        | £ 176.74                              |   |                    | As new bin                               |
| Dog Waste Bin                                 | Pinns Corner                                   | 18/08/2011     | £ 155.80   | £ 155.80       | £ 176.74                              |   |                    | As new bin                               |
| Dog Waste Bin                                 | Junction Norwich Rd & Paper St                 | 01/07/2008     | £ 155.80   | £ 155.80       | £ 176.74                              |   |                    | As new bin                               |
| Planter 6 35"x35"                             | Norwich Road/Church Lane                       | 01/11/2003     | £ 95.00    | £ 95.00        | £ 150.00                              |   |                    | As new bin                               |
| Clint Green Sign                              | Norwich Road (Yaxham end)                      | 01/03/2001     |            |                | £ 62.77                               |   |                    | Current cost                             |
| Old Yaxham sign showing mileage to            | Junction Church Lane/Norwich Rd                | 01/05/2007     |            | £ -            | £ -                                   | £ -                                     |                    | Provided free                            |
| E. Dereham & Wymondham                        | ,  | ' '            |            |                |                                       |   |                    |  |
| 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   |  |
| Defibrillator                                 | Yaxham Village Hall                            | 01/03/2015     |            | £ 1.400.00     | £ 2,000.00                            | · ·                                     |                    | up to £5000                              |
| Litter Bin                                    | Football field Jubilee Park                    | 01/03/2007     |            | £ 61.00        | £ 176.74                              | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, |                    | As new bin                               |
| Litter Bin                                    | Playspace Jubilee Park                         | 01/03/2007     |            |                | -                                     |   |                    | Burnt out                                |
| Laptop & Software                             | Clerk's Use                                    | 20/10/2016     |            |                | £ 600.00                              | £ 600.00                                | Computer           | As new                                   |
| PC Printer                                    | Clerk's Use                                    | 20/10/2016     |            | £ 49.99        | £ 49.99                               |   |                    | As new                                   |
| Planters x 4 Replacing 2-6                    | Norwich Road Replacements                      | 20/04/2017     |            |                | £ 1,223.00                            | £ 1,223.00                              | Street Furniture   | As new                                   |
| 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                     | 31/05/2018     |            | £ 86.52        | £ 86.52                               |   |                    | At cost                                  |
| Dog Waste Bin                                 | Cutthroat Lane/Paper Street                    | 25/10/2018     |            | £ 176.74       | £ 176.74                              |   |                    | As new bin                               |
| Remembrance Bench                             | Well Hill                                      | 25/10/2018     | £ 645.71   | £ 645.71       | £ 645.71                              | £ 645.71                                | Street Furniture   | As new                                   |
| Remembrance Bench                             | Jubilee Recreation Field                       | 25/10/2018     | £ 645.71   | £ 645.71       | £ 645.71                              | £ 645.71                                | Street Furniture   | As new                                   |
| Bus Shelter                                   | Dereham Road, Dereham Direction                | 26/09/2019     |            | £ 3,330.00     | £ 3,330.00                            | £ 3,330.00                              | Street Furniture   | As new                                   |
| 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                                   |
| 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                                   |
| Dog Waste Bin                                 | Jubilee Park Entrance                          | 01/02/2020     | £ 125.87   | £ 125.87       | £ 125.87                              | ,                                       |                    |  |
| Litter Bin                                    | Pinns Corner                                   | 29/07/2020     |            | £ 561.98       | £ 561.98                              | £ 561.98                                | Street Furniture   | As new                                   |
| Village Gateway                               | Norwich Road entrance to Clint Green           | 01/09/2020     | £ 1,200.00 | £ 1,200.00     | £ 1,200.00                            | £ 1,200.00                              | Street Furniture   | As new                                   |
| Village Gateway                               | Dereham Road, Dereham Direction                | 01/09/2020     | £ 2,400.00 | £ 2,400.00     | £ 2,400.00                            | £ 2,400.00                              | Street Furniture   | As new                                   |
| Village Gateway                               | Whinburgh Road                                 | 01/09/2020     | £ 2,400.00 | £ 2,400.00     | £ 2,400.00                            | £ 2,400.00                              | Street Furniture   | As new                                   |
| SAM2 pole                                     | Norwich Road (western entrance to Clint Green) | Dec-20         | £ 89.00    | £ 89.00        | £ 89.00                               | £ 89.00                                 |                    |  |
| Play Area                                     | Yaxham Playground                              |                |            | £ 19,804.72    |                                       | £ 19,804.72                             |                    | As new                                   |
| Litter Bin                                    | Norwich Road Bus Shelter                       | 13/01/2022     |            |                |                                       |   | Street Furniture   | As new                                   |
| Dog Waste Bin                                 | Well Hill                                      | 13/01/2022     |            |                |                                       |   |                    | As new                                   |
| Play Area                                     | Yaxham Playground                              | 25/04/2022     |            | £ 1,181.28     |                                       |   |                    | As new                                   |
| Play Area                                     | Yaxham Playground                              | 14/09/2022     |            | £ 4,990.40     | <u> </u>                              | <u> </u>                                |                    | As new                                   |
| Play Area                                     | Yaxham Playground                              | <del> </del>   |            | £ 14,971.22    | · · · · · · · · · · · · · · · · · · · | · '                                     |                    | As new                                   |
| ·   |  | Total Asset Va |            | £ 84,086.50    |                                       | , |                    |  |
| 1   |  |                |            |                |                                       |   |                    | 1  |