

Asset Register Reviewed March 2024

Item	Location	Actual Cost	Insurance/ Replacement Value	Comments	Totals to compare with insurance policy
Pavilion	Playing Field	12,501.00	15,000.00	Liability	15,000.00 Pavilion
Contents of Sports Pavilion	In Pavilion	10.00	10.00		
Litter picker and protective items	Pavilion, Playing Field, Green Lane, St Marg	34.00	34.00	Safety goggles, protective gloves, litter pick stick	55.00 Contents of Pavilion
Bolt and Padlock for Pavilion	Pavilion, Playing Field, Green Lane, St Marg	11.00	11.00		
Play Equipment comprising	Playing Field	29,722.00	25,700.00		25,700.00 Play Equipment
Goal Posts x2				Maintained	
Basketball Hoop and square				Maintained	
Zip Wire				Maintained	
Block Wall				Liability	
Witches Hat				Maintained	
Small Slide with platform and roof over				Maintained	
Springing Horse				Maintained	
Springing Tractor				Maintained	
Roundabout				Maintained	
Set of Swings				Maintained	
Bench 1979	Playing Field	500.00	500.00	Maintained	
3 Rubbish Bins on Posts	Playing Field	30.00	225.00		
3 Picnic Tables with attached benches	Playing field	300.00	600.00		
New Coronation bench/Plaque	Outside Village Hall	600.00	600.00		
Notice Board 1979	Affixed to outside Villiage Hall	50.00	500.00	Maintained	
1 Rubbish Bin on Post	Outside Village Hall	10.00	75.00		
Dog Waste Bin	Outside Village Hall	30.00	150.00		
Grit Box	Outside Village Hall	50.00	120.00		
Notice Board	Village Green	100.00	500.00		
2 Long Benches	Village Green	1,000.00	1,000.00		
1 Circular Bench	Village Green	1,000.00	1,000.00		
Village Sign	Village Green	2,500.00	2,500.00		
Grit Box	School Rd outside school	25.00	120.00		
Rubbish Bin on Post	School Rd outside telephone box	10.00	75.00		
Notice Board	Outside St Mary's Church	100.00	500.00		
Notice Board	Outside St Margaret's Church	100.00	500.00		
Notice Board	Junction Moulton Road / B1134	100.00	500.00	Maintained	
Dog Waste Bin	Junction Moulton Road / B1134	30.00	150.00		
Notice Board	Lodge Road	100.00	500.00	Maintained	

Notice Board	Rectory Road	100.00	500.00	Maintained
Dog Waste Bin	Rectory Road, St Mary's	30.00	150.00	
Motion Sensitive Light	Bus Stop A140 opp. The Old Ram	2,000.00	2,000.00	
Dog Waste Bin	Primrose Hill, St Mary's	238.00	238.00	
Bench	St Mary's Churchyard	500.00	500.00	Maintained
Bench	St. Margaret's Churchyard	500.00	500.00	Maintained
Dog Waste Bin	Tinker's Lane, St Mary's	238.00	238.00	
Dog Waste Bin	Station Road, St Margaret's	238.00	238.00	
Dog Waste Bin	Grove Road Junction, St Mary's	238.00	238.00	
Bus Shelter	A140 Northbound St Mary's	2,380.00	2,380.00	Maintained
Dog Waste Bin	The Street, St Mary's	238.00	238.00	
Dog Waste Bin	Star Lane, St Margaret's	238.00	238.00	
CCTV Equipment, including monitor	Village Hall, Green Lane, NR15 2BJ	1,500.00	1,500.00	
2 x padlocks and keys for SAM machine	Dudley Adshead	21.68	21.68	
SAM2 Machine, 2x battery packs, software, fixing brackets and leads	Dudley Adshead	3,439.00	3,439.00	
Christmas Tree lights X 3 2017	Village Hall, Green Lane, NR15 2BJ	109.00	104.00	
Weatherproof electrical plug-in box	Village Hall, Green Lane, NR15 2BJ	20.00	20.00	
Electric Power Kit	Village Hall, Green Lane, NR15 2BJ	14.16	14.16	
Portable Hard Drive	With Clerk	31.67	31.67	
4 Drawer Filing Cabinet 2012	Village Hall, Green Lane, NR15 2BJ	175.00	175.00	Keyholders: Clerk , Alyson Read
Computer with Microsoft Office	With Clerk	555.00	555.00	
Brother Printer	Village Hall, Green Lane, NR15 2BJ	90.00	90.00	
Village Hall Land and Car Park 1997		1.00	1.00	
Village Green Land S106 agreement		1.00	1.00	
Decking at pond Project	Tivetshall Village Green	2,000.00	2,500.00	
New benches and gates at Pond Project	Tivetshall Village Green	1,500.00	2,000.00	
New Defib and Cabinet	The Old ram Tivetshall	4,000.00	4,500.00	
		<u>69,308.51</u>	<u>73,280.51</u>	

17,573.00 Steet Furniture

1,500.00 CCTV Equipment
Dudley

3,460.68 SAM 2 device

138.16 Christmas ligths and accs
replaced April 2021 (was previously £50)

851.67 Office Equipment

Land

64,278.51

** The Village Hall, oil tank and contents, whilst being owned by the parish, have their own Management Committee. The Insurance figures are from their policy.