

Field Dalling & Saxlingham Parish Council Asset Register

Mar-22

Asset	Purchase Value	Insurance Value		2022	Notes
		2020	2021		
Play Equipment					
Play Equipment (August 2007)	£5,561.00	£0.00	£8,000.00		Need to insure at cost of replacement
Play Equipment 2014/15	£7,148.00	£1,918.00	£9,000.00		Need to insure at cost of replacement
Village					
2 x Telephone Box	£2.00	£2,185.00	£0.00		Agreed March 2021 to remove from insurance schedule
SAM2	£2,448.00	£2,185.45	£3,500.00		
Speedwatch Equipment		£904.50	£0.00		Agreed March 2021 to remove from insurance schedule (borrowed not owned)
Laptop (Apr 2020)	£342.50	£342.50	£342.50		
Defibrillator (Jan 2020)	£600.00	£600.00	£600.00		
Defib case and signs (Sept 2020)	£600.00	£600.00	£600.00		
Village Hall	£1.00				Insured by Management Trust
Benches - pond and playground	£1.00		£500.00		
TOTALS	£16,703.50	£10,755.45	£24,563.50		