

COLTISHALL PARISH COUNCIL Asset Register

	<u>Description</u>	<u>Value</u>
1.	War Memorial	Insurance valuation £53045.00
2.	Village Hall, football changing rooms, cricket pavilion, bowls pavilion	Notional value £1
3.	Land – football field, cricket field, village hall site, playground in front of village hall, bowling green, MUGA Allotments Community Orchard Common land at Great Hautbois Common land at Upper Common	Notional value for accounting purposes of £1 as land was bequeathed in Trust
4.	Old play equipment – Climbing frame Swings Slide Rocking-horse See-saw New play equipment 2010 – Nest swing, Mizzenmast climber, Zig-zag twister, Flymobile, Double zig-zag twister Safety surfacing Picnic tables x 2 Play area safety notice MUGA – installed 2015-16	All 20+ years old, replacement costs shown £1300 £2000 £1800 £1480 £1250 £9224 £4370 £574 £120 £54052.44
5.	Benches – Kings Road, play area, cricket field x 6, Hautbois Common, pharmacy, church	All but Hautbois Common 10 years + old. Insurance valuation £6456. Hautbois Common bench purchased 2008 cost £750
6.	Village sign	Donated by WI circa 20 years ago. Insurance valuation £4243
7.	Old notice boards – Post Office, pharmacy. Two new noticeboards at village hall and Hautbois	Both 10+ years old. Insurance valuation £655.00. New purchased Sept 2014 £2110.00
8.	HP Laptop	Purchased Dec 2017 - £450
9.	Motorola G5Plus mobile phone	Purchased Dec 2017 - £200.00
10.	No parking signs at Hautbois Common	Purchased July 2013 - £155

11.	Bus shelter	Replacement cost £4000 approx
12.	Workout Air Walker Workout Rider Workout Chest Press Workout Cross Rider Workout Rowing Machine	1095.00 All purchased Feb 2017 1095.00 1995.00 1095.00 1095.00
13.	SAM2 – purchased 50/50 with Horstead PC	Purchased January 2018 - £2000 Extra post March 2019 - £100

The Village Hall, changing rooms, pavilions, playgrounds, bowling green, and playing fields are all administered and insured by a separate charity, therefore no insurance cover is required for these items.

RF/04/20