

## LAND BUILDINGS &amp; CONTENTS

Description	Bought	Replace	Insurance
<b>WAR MEMORIAL PARK, Yarmouth Rd NR28 9AY</b>			
<b>PARK - Land (Part D)</b>			
Memorial Park	July 1947	1	Pub Liability
Garden Plots (Memorial Park)	Nov 2003	1	Pub Liability
		<u>2</u>	
<b>PARK - Buildings (Part A)</b>			
Park Pavilion + 170,389	1957	490,000	Not insured
Park Shed		7,874	7,874
		<u>497,874</u>	
<b>PARK - Contents (Part D)</b>			
<b>Under 1000</b>			300
Petrol store		300	
		<u>300</u>	
<b>PARK - Fixtures &amp; fittings (Part C)</b>			
Park - Iron gates/Brick pillars x2		22,395	22,395
Flagpole	Sept 2021	1,008	Not insured
CCTV	-2,233 May 2018	750	Not insured
CCTV on Pavilion	Oct 2021	750	Not insured
Sculpture wooden - War Memorial Park		5,481	Not insured
War Memorial - park			Not insured
Obelisks x4 war memorial garden	Dec 2021	5,211	Not insured
Dog bins x3		210	Not insured
Litter bins x10		2,500	Not insured
Benches x6		2,400	Not insured
Benches - o/s kiddie park x3	May 2019	988	Not insured
		<u>41,693</u>	
<b>PARK - Gym Equipment (Part C)</b>			
Hand Bike	June 2019	2,800	
Cross Trainer	June 2019	3,400	
Spinning Bike	June 2019	2,945	
Encumbent Bike	June 2019	2,856	
Dips/Leg raise	June 2019	1,400	
Parallel Bars	June 2019	720	
Sit up Bench	June 2019	915	
Triple pull up bar	June 2019	950	
Triple step up	June 2019	550	
		<u>16,536</u>	16,536
<b>PARK - Play Equipment (Part C)</b>			
Slide - Essential 1.5m (Hags)	Nov 2016	1,699	
Slide - Nexus Big (Hags)	Nov 2016	2,057	
Slide - Tubular slide in dip (Hags)	Mar 2017	6,241	
Olympic 2 flat seat swing 2.4m (Hags)	Nov 2016	1,299	
Mirage Seat Assembly 8ft (Hags)	Nov 2016	378	
Climbing frame - wickstead		17,613	
Rocking horse - wickstead			
Lion spring seasaw - SMP			
Teen shelter (blue/silver) - SMP	2008		
11+ Multi Activity unit			*
Picnic table (red) - outback			
Mini roundabout with seat			
Horizontal bar (blue/yellow)			
Sketball post			
Goal posts (football) 6.5mx2.2m			
		<u>29,287</u>	
<b>PARK - Kiddies Play Equipment (Part C)</b>			
Picnic bench - inside kiddie park	Jan 2019	828	29,287
Seat - inside kiddie park	Jan 2019	797	*
Basket Swing	Jan 2019	1,223	*
Olympic 2 seat swing	Jan 2019	1,408	*
Crows Nest	Jan 2019	1,395	*
UniMini Kalbo	Jan 2019	5,727	*
Castle barriers	Jan 2019	1,625	*
Kiddy seat	Jan 2019	783	
Seesaw	Jan 2019	2,473	
Roundabout	Jan 2019	4,088	
Uniplay Viking	Jan 2019	7,222	
Wiggler	Jan 2019	1,075	
Balance beam	Jan 2019	468	
Stepping stones	Jan 2019	170	
Panels x 7 (frog, snake, spelling, etc)	Jan 2019	3,118	
Talking tubes x2	Jan 2019	468	
Binoculars on post	Jan 2019	404	
cycle stand	Jan 2019	62	
		<u>33,334</u>	
		<u>619,026</u>	33,334
			<u>109,726</u>

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Description	Bought	Replace	Insurance
<b>CHAPEL CEMETERY, Mundesley Rd NR28 0DB</b>			
<b>CHAPEL - Land (Part D)</b>	Aug 1856	237	Pub Liability
		<u>237</u>	
<b>CHAPEL - Buildings (Part A)</b>			
Chapel		230,000	230,000
Workshop/Chapel		180,000	180,000
		<u>410,000</u>	
<b>CHAPEL - Fixtures &amp; fittings (Part C)</b>			
Chapel Cem, Iron Gates/pillars x2		18,340	18,340
Seats x5		2,000	Not insured
Dog bin x1		70	Not insured
		<u>20,410</u>	
<b>CHAPEL - Contents (Part D)</b>			
Bier		8,080	8,080
		<u>8,080</u>	
<b>Under 1000</b>			
Lecton		808	
Alter table		808	
		<u>1,616</u>	1,616
<b>CHAPEL WORKSHOP - Contents (Part D)</b>			
Grave boards etc	Jan 2015	3,535	3,535
		<u>3,535</u>	
<b>Under 1000</b>			
Clarke Air Compressor		300	
Wheel barrow x4		250	
Miscellaneous tools		1,150	
		<u>1,700</u>	1,700
<b>NTH/STH CEMETERY, Bacton Rd NR28 9DS</b>			
<b>NTH/STH - Land (Part D)</b>			
Cemetery Bacton Rd	Aug 1896	606	Pub Liability
Garden Plots (Nth/Sth Cemetery)	Feb 1997	10,000	Pub Liability
		<u>10,606</u>	
<b>NTH/STH - Buildings (Part A)</b>			
Vehicle Compound NR28 9FH	Feb 2021	45,000	45,000
ISO Container *		3,000	3,000
		<u>48,000</u>	
<b>NTH/STH - Fixtures &amp; fittings (Part C)</b>			
Nth/Sth Cem, Gate/Brick pillar x1	Aug 2020	9,169	9,169
Seats x6		2,000	Not insured
Dog bin x1		70	Not insured
		<u>11,239</u>	
<b>COMPOUND - Contents (Part D)</b>			
Wessex RMX240 trailer mower	July 2016	4,500	4,500
Draper Generator	2022	1,999	
Stihl heads set - edger, pruner etc		1,400	
Mini Digger	May 2015	11,514	11,514
Fleming TR8 Trailer	July 2021	7,650	7,650
Pressure washer	Nov 2014	2,020	2,020
		<u>29,083</u>	
<b>Under 1000</b>			
Stihl charger AL500 x2		200	
Stihl batteries x4		850	
Stihl batteries x2		400	
Stihl power units KM111R		570	
Stihl power units KM94C		380	
Stihl Strimmer Cordless BFS90		330	
Stihl Strimmer Cordless BFS90		330	
Stihl Combi Cordless KMA130R	Sept 2017	300	
Stihl hedge cutter cordless HSA86		400	
Stihl Blower cordless BGA85	Aug 2018	250	
Stihl pressure washer Electric RE100		200	
Stihl Blower Petrol BG86C x2		600	
sprayers x4		150	
Sprayer cooper pegler		150	
Chemical Store		600	
Petrol Store (Under 50L Stored)		500	
Air compressor	Nov 2021	516	
Honda generator		700	
Lawnflite Mower	May 2015	626	
Toro Mower	Sept 2017	500	
Hayter Harrier 41 Lawnmower x2	July 2015	800	
Stihl Cordless KMA 135R	2022	310	
Scaffold Tower	2021	500	
Miscellaneous tools (Spades, forks etc)		240	
		<u>10,402</u>	
			10,402
		<u>554,908</u>	536,526

## LAND BUILDINGS & CONTENTS

Description	Bought	Replace	Insurance
<b>TRACKSIDE, Norwich Rd NR28 0DS</b>			
TRACKSIDE - Land (Part D)	Nov 1980	3,302	Not insured
		<u>3,302</u>	
<b>TRACK - Fixtures &amp; fittings (Part C)</b>			
CCTV	-1,707 Feb 2019	750	Not insured
Seat x4	Oct 2020	1,582	Not insured
Litter bin x5		1,500	Not insured
Dog bin x3		210	Not insured
		<u>4,042</u>	

TRACKSIDE - Play Equipment (Part C) 10,939

### TRACKSIDE - Play Equipment (Part C)

Synop c/w High Slide	Aug 22	10865	
Castle Big Top		1568	
Sky ST 60		6156	
Mobile Phones		495	
Climbing wall - 38 holds			
Adventure Trail		21778	
2Saw Seesaw		2820	
Jumbo Sit in Springy		1075	
Viking Swing		6095	
Rock, Paper, Scissors			
		<u>50,852</u>	

### SKATEPARK - (Part C)

New Equipment Jan 2022 190,000 Not insured

## WOODVILLE, Hadfield Rd, NR28 0BE

WOODVILLE - Land (Part D) July 1987 10 Pub Liability  
10

### WOODVILLE - Fixtures & fittings (Part C)

Seat x1		400	Not insured
Litter bin x1		250	Not insured
Dog bin x1		70	Not insured
Dog bin x3		210	Not insured
		<u>930</u>	

### WOODVILLE - Play Equipment (Part C)

Basketball post - sure shot Not insured  
Goal posts Not insured  
Swing set - Tango, flat & basket June 2021 3,411 3,411

### WOODVILLE - Kiddie Play Equipment (Part C)

Abacus panel	June 2017	207	
Tile slide frog panel	June 2017	234	
Lillie toddler steel	June 2017	1488	
Turtle 4way spinner	June 2017	398	
Spin me roundabout	June 2017	4562	
Wobbling board	June 2017	1033	
Little climbing net	June 2017	539	
Balance beam	June 2017	228	
Animal spelling panel	June 2017	231	
Ball maze panel	June 2017	332	
Noughts & Crosses	June 2017	269	
Ekeby Seat	June 2017	535	
		<u>10,056</u>	10,056

£262,603 13,467

## LAND BUILDINGS & CONTENTS

Description	Bought	Replace	Insurance
<b>CLOSED CHURCHYARD, Market Place NR28 9BT</b>			
C/YARD - Fixtures & fittings (Part C)			
CCTV	-1,450 NNDC 2015	750	Not insured
Seats x5	+365 Dec 2021	2,365	Not insured
Litter bins x2		600	Not insured
Recycle bins x3	Sept 2019	1,278	Not insured
		<u>4,993</u>	

## BLUEBELL POND, Bacton Rd NR28 0RA

BLUEBELL POND - Land (Part D) 1814 1 Pub Liability  
1

### BLUEBELL POND - Fixtures & fittings (Part C)

seat - righthand side of pond 400 Not insured  
seat - righthand side of pond (R Haynes) Nov 2018 400 Not insured

Litter bin Dec 2020 450 Not insured  
1,250

## OFFICE, 18 Kings Arms St NR28 9JX

### OFFICE - Contents (Part D)

Civic Regalia (Chains) 9,126 9,126  
Contents under £1,000 (inc pc's) 4,612 4,612  
13,738

### OFFICE - Fixtures & fittings (Part C)

Computers 3,030 3,030  
3,030

## MISCELLANEOUS

### MISC - Land (Part D)

Spa Common (Anchor Rd NR28 9AJ) 1814 1 Pub Liability  
The Butchery (St Nicholas Ct NR28 9BY) 1956 1 Pub Liability  
Fiskes Wood (Manor Farm NR28 9XL) Mar 2019 gift Pub Liability  
2

### MISC - Buildings (Part A)

Market Cross (NR28 9BT) -245,225 Feb 1914 190,000 190,000  
Market rights 25 Not insured  
Office & Shed (leased from NNDC) N/A Not insured  
Midland Rd car pk (leased from NNDC) N/A Pub Liability  
190,025

### MISC - Fixtures & fittings (Part C)

Town Sign - New Rd 9,503 9,503  
Lectern - Market Place Sept 2018 2,385 2385

Water Fountain - Market Place June 1911 Not insured  
BT Phone box - White Horse common Apr 2015 1 Not insured  
Finger Post - Market Cross 600 Not insured  
Finger Post - New Rd opp Post Office 600 Not insured  
Notice Board - 4a Market Place Nov 2019 400 Not insured  
Notice Board - New Rd, opp fire str 400 Not insured  
13,889

## VEHICLES

VEHICLES insured separately  
Flatbed truck DV12 GXH Aug 2016 8,700 8,700  
Holland Tractor AU16 ASO May 2016 29,985 29,985  
J Deer X590 ride on AF16 MJV June 2016 5,590 5,590  
JDeer X540 Rideon mower AU10 GCK 6,528 2,000  
J Deer 1570 Grass Verge AO18 PUH June 2018 25,000 25,000  
75,803

302,731 218,656

1,543,643	last year	1,892,364
210,229	new +	53,661
39,513	disposal -	10,939
178,005	amended +/-	0
1,892,364	this year	1,935,086

**TOTAL ASSETS 1,935,086**

**Insurance 882,790**

## STREET FURNITURE

Description	Bought	Replace	Insurance
<b>GATEWAY SIGNS (Part C)</b>			
Aylsham Rd - Coming from Aylsham	June 2020	375	Not insured
Aylsham Rd - Leaving North Walsham	June 2020	375	Not insured
Cromer Rd - Coming from Cromer	2019		Not insured
Bypass - Coming from Yarmouth	2019		Not insured
Norwich Rd - Coming from Norwich	2019		Not insured
		<u>750</u>	<u>0</u>
<b>SPEED SIGNS (Part C)</b>			
Sam 2 Signs 6@3000 (moveable)	June 16/17	18,000	Not insured
VAS - Cromer Road before Bridge	June 2015	6,335	Not insured
WigWag - NW High School		1,750	Not insured
WigWag - Manor Rd School	June 2016	1,750	Not insured
WigWag - Millfield Rd School	June 2016	1,750	Not insured

29,585 0

### DEFIBRILLATORS (Part C)

Coral Bookmakers	-447	Aug 2013	1,472	1,472
Orchard Gardens Garage	-447	Aug 2013	1,472	1,472
Bluebell PH		Aug 2020	1,472	1,472
			<u>4,416</u>	<u>4,416</u>

### BUS SHELTERS (Part C)

Park Lane		1973	3,384	Not insured
Yarmouth Rd - opp Roys		1957	4,707	Not insured
Jokes Drive		2006	3,445	Not insured
Cromer Rd - Waitrose		2013	4,000	Not insured
Cromer Rd - opp Waitrose		2013	4,000	Not insured
Lyngate Rd		Nov 2020	4,925	Not insured
Norwich Rd opp Millfield Rd		2001	3,997	Not insured
Norwich Rd		2020	3,997	Not insured
Norwich Rd		2020	3,998	Not insured
			<u>36,453</u>	<u>0</u>

### CCTV (Part C)

Church Street	-1,450	NNDC 2015	750	Not insured
Market Place	-1,450	NNDC 2015	750	Not insured
Kings Arms Street	-1,450	NNDC 2015	750	Not insured
Paston College	-1,450	NNDC 2015	750	Not insured
Vicarage car park	-1,450	May 2021	750	Not insured
Vicarage car park Fixed		May 2021	125	Not insured
Office outside front Fixed 1		July 2021	150	Not insured
Office outside back Fixed 2		July 2021	150	Not insured
Office inside Fixed 1		July 2021	109	Not insured
Office inside Fixed 2		July 2021	109	Not insured
Precinct Fixed 1		Nov 2018	117	Not insured
Precinct Fixed 2		Nov 2018	117	Not insured

Precinct Fixed 3		May 2019	100	Not insured
USA chicken Fixed 1		Nov 2018	111	Not insured
USA Chicken Fixed 2		Nov 2018	111	Not insured
Law Rd	-840	Nov 2020	750	Not insured
			<u>5,699</u>	<u>0</u>

Business Interruption NOT INSURED  
Equipment Breakdown NOT INSURED  
Terrorism NOT INSURED

Money locked in safe 10,000  
Money in transit 2,500  
Money not locked in safe 2,500  
Money at insured person home 2,500

Personal Accident 100,000

Employer Liability 10,000,000  
Public Liability 10,000,000  
Hirers Indemnity 5,000,000  
Libel & Slander 500,000  
Products Liability 10,000,000  
Clean up costs 1,000,000  
Data Protection 1,000,000  
Manslaughter costs 1,000,000  
Safety Legislation 1,000,000  
Terrorist Act 2,000,000

Loss of 3rd party keys 2,500

Officer Liability 500,000  
Employment Practice Liabi 500,000  
Council Legal Liability 500,000  
Council Legal Liability 500,000

76,903 4,416

## STREET FURNITURE

Description	Bought	Replace	Insurance	
<b>SEATS (Part C)</b>				
Brookes Drive - Bus stop x2		800	Not insured	1
Station Rd/Skeyton Rd		400	Not insured	2
Recreation Rd - Opp Laburnum Rd		400	Not insured	3
Norwich Rd - opp Millfield Rd		400	Not insured	4
Cromer Rd/Bradfield Rd		400	Not insured	5
Aylsham Road - near bridge		400	Not insured	6
Marshgate - on bend outside 5a		400	Not insured	7
Melbourne Rd - by bungalows		482	Not insured	8
Bacton Rd/Melbourne Rd		400	Not insured	9
Happisburgh Rd/The Close		400	Not insured	10
Vicarage St - o/s Brentnall house		400	Not insured	11
Precinct - top 4a Market Place x3		1500	Not insured	12
Market Place - outside deli x2		1000	Not insured	13

Market Place - outside drug store		400	Not insured	14
Grammar School Rd - o/s college		400	Not insured	15
Grammar Sch Rd - corner of bypass		400	Not insured	16

New Rd - o/s old council office x2		800	Not insured	17
New Rd - o/s car park		400	Not insured	18
Pound Rd/New Rd		400	Not insured	19
Pound Rd/Manor Rd		400	Not insured	20
Yarmouth Rd/Grange Court		400	Not insured	21
Yarmouth Rd - corner of Westovers		400	Not insured	22
Yarmouth Rd - next to Bus Shelter		400	Not insured	23
Yarmouth Rd - outside Park		400	Not insured	24
Yarmouth Rd - before postles		400	Not insured	25
Yarmouth Rd - outside Roys		400	Not insured	26
Mundesley Rd - Lynfield Rd grass		400	Not insured	27
		<u>13,382</u>		28

### GRIT BINS (Part C)

Brookes Drive - Bus stop		90	Not insured	29
Oak Rd - corner of bungalows		90	Not insured	30
Station Rd/Millfield Rd		90	Not insured	31
Recreation Rd - Opp Millfield Sch		90	Not insured	32
Queensway/Princes Street		90	Not insured	33
Bradfield Rd/Bradfield Close		90	Not insured	34
Foxglove Close - opp No. 21		90	Not insured	35
Brick Kiln Rd - opp Hollybush Rd		90	Not insured	36
Brick Kiln Rd - opp Harmer Close		90	Not insured	37
Sadlers Way - Plantation Rd		90	Not insured	38
Sadlers Way - o/s No. 2		90	Not insured	39
Fairview Rd/Park Avenue		90	Not insured	40
Royston Green - on Green		90	Not insured	41
Melbourne Rd - opp Cooper Rd		90	Not insured	42
Acorn Rd/Wooll Drive		90	Not insured	43
Wherry Close - near Wharton Dr		90	Not insured	44
Bacton Rd - o/s Chapel Cemetery		90	Not insured	45

Manor Rd - opp Anchor Rd		90	Not insured	46
Happisburgh Rd - opp Furze Hill Dr		90	Not insured	47
Happisburgh Rd/Spenser Ave		90	Not insured	48
White Horse Common/Holgate Rd		90	Not insured	49
Precinct - top of 4a Market Place		90	Not insured	50
Simpson Close/Morrison Close		90	Not insured	51
Mundesley Rd/St Marys Way		90	Not insured	52
Hamilton Close - grass on bend		90	Not insured	53
		<u>2,250</u>		54

### DOG BINS (Part C)

Station Rd/Millfield Rd		70	Not insured	55
Recreation Rd - near Millfield Sch	May 2016	70	Not insured	56
Norwich Rd/Foundry Court	May 2016	70	Not insured	57
Norwich Rd/Garden Centre		70	Not insured	58
Cromer Rd/Link Rd		70	Not insured	59
Cromer Rd/Laundry Loke		70	Not insured	60
Acorn Rd - on field		70	Not insured	61
Manor Rd - footpath behind sch		70	Not insured	62
Yarmouth Rd/LeGrice Crescent		70	Not insured	63
Hall Lane near Grove Rd	May 2016	70	Not insured	64
Mundesley Rd/Northfield Rd		70	Not insured	65
Northfield Rd/Nelson Way	May 2016	70	Not insured	66
		<u>840</u>		67

### LITTER BINS (Part C)

Mundesley Rd/Paston Way		250	Not insured	68
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250

16,722

# STREET LIGHTS

Description	Bought	Insurance	Description	Bought	Insurance
Royston Green - Outside No. 10		Not insured	72 Kimberley Rd - Outside No. 7		Not insured
Royston Green - Outside No. 42		Not insured	73 Kimberley Rd - Opposite No. 1A		Not insured
Royston Green - Outside No. 17		Not insured	74 Grove Rd - Outside No. 7		Not insured
William Paston Rd - Outside No. 6		Not insured	75 Grove Rd - Outside Homewood		Not insured
Royston Green - Outside No.5		Not insured	76 Hall Lane - Pound Rd Junction		Not insured
Royston Green - Marshgate Junction		Not insured	77 Pound Rd - Park Ave Footpath		Not insured
Marshgate - Opposite No. 22		Not insured	78 Manor Rd - Outside Junior School		Not insured
Marshgate - Outside No. 45		Not insured	79 Manor Rd - Opposite No. 2		Not insured
Marshgate - Opposite No. 53		Not insured	80 Hannant Rd - Outside No. 13		Not insured
Marshgate - Outside No. 61		Not insured	81 Hannant Rd - Outside No. 5		Not insured
Anchor Rd - Opposite The Cottage		Not insured	82 Hamlet Cl - Opposite No. 18		Not insured
Anchor Rd - Outside Rose Villa		Not insured	83 Hamlet Cl - Opposite No. 1		Not insured
Anchor Rd - Corner of Marshgate		Not insured	84 Hamlet Cl - Opposite No. 31		Not insured
Anchor Rd - Outside No. 2		Not insured	85 Hamlet Cl - Outside Brunswick		Not insured
Anchor Rd - Outside Blangor House		Not insured	86 Meadow Cl - Outside No. 6		Not insured
Manor Rd - Opposite Anchor Rd		Not insured	87 Meadow Cl - Opposite No. 11		Not insured
Manor Rd - Outside No. 21		Not insured	88 Northmead Dr - Btwn No's 27 & 29		Not insured
Manor Rd - Outside No. 39		Not insured	89 Northmead Dr - Outside No.19		Not insured
Manor Rd - Btwn Manor Ct & Anchor Rd		Not insured	90 Garden Cl - Outside No. 4		Not insured
Manor Rd - Btwn Manor Ct & Anchor Rd		Not insured	91 Garden Cl - Outside No. 8		Not insured
Whitehorse Comn - Outside Cabenza		Not insured	92 Northmead Dr - Opposite Garden Dr		Not insured
Whitehorse Comn - Outside No. 7		Not insured	93 Northmead Dr - Opposite No. 8A		Not insured
Whitehorse Comn - Wheelwright Arms		Not insured	94 Orchard Cl - Outside No. 4		Not insured
Whitehorse Comn - Outside The Barn		Not insured	95 Orchard Cl - Outside No. 7		Not insured
Whitehorse Comn - Outside Fairview		Not insured	96 Northmead Dr - Opposite Orchard Cl		Not insured
St Benets Ave - Outside No. 2		Not insured	97 Northmead Dr - Between No's 4 & 6		Not insured
St Benets Ave - Outside No. 8		Not insured	98 St Marys Way - Outside No. 6		Not insured
St Benets Ave - Outside No. 5		Not insured	99 Kings Arms Loke - Corner of Market Pl		Not insured
The Close - Outside No. 39		Not insured	100 Kings Arms Loke - Opp P College Ent		Not insured
The Close - Outside Savanah Lodge		Not insured	101 Black Swan Loke - Behind Roys		Not insured
Spenser Ave - Happsburgh Rd Junction		Not insured	102 Black Swan Loke - Infront of Black Swn		Not insured
Spenser Ave - Outside No. 1		Not insured	103 St Nicholas Churchyard	Nov 2015	Not insured
Spenser Ave - Opposite No. 2		Not insured	104 St Nicholas Churchyard		Not insured
Spenser Ave - Outside School		Not insured	105 St Nicholas Churchyard		Not insured
Spenser Ave - Outside No. 11		Not insured	106 St Nicholas Churchyard		Not insured
Spenser Ave - Opposite No. 12		Not insured	107 St Nicholas Churchyard	Nov 2015	Not insured
Spenser Ave - Outside No. 21		Not insured	108 St Nicholas Churchyard		Not insured
Spenser Ave - Outside No. 25		Not insured	109 St Nicholas Churchyard		Not insured
Spenser Ave - Outside No. 26		Not insured	110 Mitre Tavern Yard - Behind Shambles		Not insured
Spenser Ave - Opposite No. 31		Not insured	111 Vicarage St - Opposite Mitre Tavern Yd		Not insured
Spenser Ave - Outside No. 37		Not insured	112 Beech Dr - End of the Dr	Feb 2015	Not insured
Spenser Ave - Outside No. 44		Not insured	113 Beech Dr - Start of the Dr		Not insured
War Memorial Park	Aug 2019	Not insured	114 Coronation Walk - Outside No. 3		Not insured
War Memorial Park	Aug 2019	Not insured	115 Coronation Walk - Outside No. 18		Not insured
War Memorial Park	Aug 2019	Not insured	116 Princes St - Outside No. 31		Not insured
War Memorial Park	Aug 2019	Not insured	117 Princes St - Outside No. 16		Not insured
War Memorial Park	Aug 2019	Not insured	118 Princes St - On bend near No. 5		Not insured
War Memorial Park	Aug 2019	Not insured	119 Queensway - Opposite Princes St		Not insured
War Memorial Park	Aug 2019	Not insured	120 Queensway - Outside No. 9		Not insured
War Memorial Park	Aug 2019	Not insured	121 Queensway - End Opposite Garages		Not insured
War Memorial Park	Aug 2019	Not insured	122 Cherry Tree Ln - Outside No. 8		Not insured
War Memorial Park	Aug 2019	Not insured	123 Cherry Tree Ln - Opposite No. 16		Not insured
Grange Court - On Island		Not insured	124 Cherry Tree Ln - Opposite No. 17		Not insured
Grange Court - Outside No. 4		Not insured	125 Cherry Tree Ln - Outside No. 21		Not insured
Grange Court - Outside No. 1		Not insured	126 Cherry Tree Ln - Outside No. 27		Not insured
Hall Lane - Reeves Court Entrance		Not insured	127 Cherry Tree Ln - Outside No. 32		Not insured
Hall Lane - Outside Salvation Army		Not insured	128 Cherry Tree Ln - Outside No. 40		Not insured
Hall Lane - Opposite Saxon Court		Not insured	129 Cherry Tree Ln - Outside Morello Cott		Not insured
Hall Lane - Outside No. 45		Not insured	130 Cherry Tree Ln - Railway Bridge		Not insured
Hall Lane - Opposite No. 1		Not insured	131 Cherry Tree Ln - Nr Cromer Rd Junction		Not insured
Hall Lane - Outside No. 48B		Not insured	132 Kingsway - Cromer Rd Junction		Not insured
Hall Lane - Opposite Kings Close		Not insured	133 Kingsway - Outside No. 3		Not insured
Hall Lane - Grove Rd Junction		Not insured	134 Kingsway - Outside No. 20		Not insured
Hall Lane - Marshgate Junction		Not insured	135 Kingsway - End of Cul-De-Sac		Not insured
Lime Tree Rd - Outside No. 26		Not insured	136 Kingsway - Footpath btwn No's 2 & 4		Not insured
Lime Tree Rd - Opposite No. 1		Not insured	137 Kingsway - Outside No. 8		Not insured
Lime Tree Rd - Outside No. 7		Not insured	138 Kingsway - Outside No. 44		Not insured
Lime Tree Rd - Opposite No. 11		Not insured	139 Kingsway - Footpath Cromer Rd End		Not insured
Kimberley Rd - Opposite No. 19		Not insured	140 Green Rd - Near Cromer Rd Junction		Not insured
Witton View		Not insured	141 Green Rd - Between No's 7 & 9		Not insured
Dixon Rd		Not insured	142 Green Rd - Outside No. 23		Not insured

EARMARKED RESERVES as at 31st March 22		Total 31.3.22	IN 2022- 2023	OUT 2022- 2023	Total 31.3.23
GENERAL	Equipment/Repairs	14,500			14,500
PARK	Equipment/Repairs	10,000			10,000
	Playground Equipment	6,000			6,000
	Pavilion/Develop	30,000			30,000
CEMETERY	Equipment/Historical Repairs	21,000			21,000
	New Rd & Kerbing	23,000		23,000.00	0
AMENITIES	Woodville Equip/Repairs	12,000			12,000
	Trackside Equip/Repairs	15,000			15,000
	Bluebell Pond/Repairs	6,341			6,341
	Spa Common	5,500			5,500
	NW Play	0			0
MARKET	Town Centre	8,000			8,000
	Market Cross	2,000			2,000
SERVICES	Equipment/CCTV	21,500			21,500
	New Lighting	5,000			5,000
	Youth Hub	15,000		15,000.00	0
	Bus Interchange	20,000		20,000.00	0
ADMIN	Equipment/Repairs	10,000			10,000
	Elections	8,000			8,000
	Unspent Grants	8,000			8,000
<b>TOTAL</b>		<b>240,841</b>	<b>0</b>	<b>58,000</b>	<b>182,841</b>

