Martin	LAND BUILDINGS & CONTENTS  Description Bought Replace Insurance	LAND BUILDINGS & CONTENTS  Description Bought Replace Insurance	LAND BUILDINGS & CONTENTS Description Bought Replace Insurance	LAND BUILDINGS & CONTENTS Description Bought Replace Insurance	STREET FURNITURE Description Bought Replace Insurance		
Marche   19	PARK - Land (Part D)         July 1947         1         Pub Liability           Memorial Park         Nov 2003         1         Pub Liability           PARK - Buildings (Part A)         2         2	CHAPEL - Land (Part D)         Aug 1856         237         Pub Liability           CHAPEL - Buildings (Part A)         230,000         230,000           Chapel         +158,425         230,000         230,000           Workshop/Chapel         +108,425         180,000         180,000	TRACKSIDE - Land (Part D)   Nov 1980   3,302   Not insured   3,302	C/YARD - Fixtures & fittings (Part C)           CCTV         -1,450         NNDC 2015         750         Not insured           Seats xS         +365         Dec 2021         2,365         Not insured           Litter bins x2         600         Not insured	Aysham 8d - Coming from Aysham June 2020 375 Not insured Aysham 8d - Leaving North Walsham June 2020 375 Not insured Cromer 8d - Coming from Corner 2019 Not insured Bypass - Coming from Yarmouth 2019 Not insured Norwich 8d - Coming from Norwich 2019 Not insured		
The content of the	Park Shed 7,874 7,874 497,874 PARK - Contents (Part D) Under 1000 300	CHAPEL - Fixtures & fittings (Part C)   Chapel Cem, fron Gates/pillars x2   18,340   18,340   Seats x5   2,000   Not insured Dog bin x1   70   Not insured Signboards   Oct 24   364   20,74	Dog bin x3	BLUEBELL POND, Bacton Rd NR28 0RA	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		
Company   Comp	PARK - Fixtures & fittings (Part C)   Park - Iron gate Byllick pillars x2   22,395   22,395   23,395	S.080   S.080   Lecton   S.08   Alter table   S.08   S.08   CHAPEL WORKSHOP - Contents (Part D)   S.08	Castle Big Top 1588 Sky 5T 60 6156 Mobile Phones 495 Climbring wall - 38 holds Adventure Trail 21778 ZSaw Seesaw 2820 Jumbo St in Springy 1075 Viking Swing 6095 ROCk, Paper, Scissors	seat - righthand side of pond seat - righthand side of pond (R Haynes) Nov 2018 400 Not insured Not insured Litter bin Dec 2020 450 Not insured 1,1250	DEFIBRILATORS (Part C)           Coral Bookmakers         -447         Aug 2013         1,472         1,472           Orchard Gardens Garage         -447         Aug 2013         1,472         1,472           Bluebell PH         -447         Aug 2020         1,472         1,472           Poppies         July 24         1,500         1,500		
March   Marc	Litter bins x10	Under 1000         3,535           Clarke Air Compressor         300           Wheel barrow x4         250	New Equipment Jan 2022 190,000 Not insured	Civic Regalia (Choins)         9,126         9,126           4,612         4,612         13,738           Computers         3,030         3,030           Phones         215	Park Lane         1973         3,384         Not insured           Yarmouth Rd - opp Roys         1957         4,707         Not insured           Brookes Drive         2006         3,445         Not insured           Cromer Rd - Waitrose         2013         4,000         Not insured           New Road Bus Shelters x 3         2021         54,000         Insured           Lyngate Rd         Nov 2020         4,925         Not insured		
Control Property No.	Cross Trainer June 2019 3,400	NTH/STH - Land (Part D)	WOODVILLE - Fixtures & fittings (Part C)	Office Blinds 902	Norwich Rd         2020         3,997         Not insured           Norwich Rd         2020         3,998         Not insured		
March   Marc	Encumbent Bike June 2019 2,856 Digs/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 pull up bar June 2019 550	Garden Plots (Nth/Sth Cemetery)   Feb 1997   10,000   Pub Liability   10,606   Nth/Sth - Buildings (Part A)   Vehicle Computed N828 9FH   Feb 2021   45,000   45,000   3,000   3,000	Litter bin x1 250 Not insured Dog bin x3 210 Not insured 210 N	MISC - Land (Part D)   Spa Common (Anchor Rd NR28 9AI)   18.14   1   Pub Liability   The Butchery (St Nicholas Ct NR28 9BY)   1956   1   Pub Liability   Sixks Wood (Manor Farm NR28 9XL)   Mar 2019   gift   Pub Liability   Pub Liability	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		
Engreg Seaver - 50P   Pages Generated   1998   19	PARK. Play Equipment (Part C)   Side - Essential 1.5m (Hags)   Nov 2016   1,699   Side - Nexus Big (Hags)   Nov 2016   2,057   Side - Tubular Idien 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	NTH/STH - Fixtures & Rittings (Part C)   Nth/Sth Gem, Gate/Brick pillar x1   Aug 2020   9,169   9,169   Not insured Cope bin x1   70   Not insured Cope bin x1   1,241   11,	Swing set - Tango, flat & basket         June 2021         3,411         3,411           WOODVILLE - Kiddie Play Equipment (Part C)         June 2017         207           Abacus panel         June 2017         207           Tile slide frog panel         June 2017         234           Lillie toddler steel         June 2017         1488	MISC - Buildings (Part A)	\( \) \\ \ \) \( \) \\ \ \ \		
Separation   Sep	Lion spring seasaw - SMP Teen shelter (blue/silver) - SMP 11* Multi Activity unit Picnit ctalle (red) - outback Mini roundabout with seat Horizontal ba (Plue/yellow)	Draper Generator   2022   1,999	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	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           Fringer Post - Market Cross         600         Not insured	USA chicken Fixed 1 Nov 2018 111 Not insured New Rd -840 Nov 2020 750 Not insured		
Unliki Kalbo   Jan 2019   5,727   Shih ledge cutter cordies HSA86   400   126,603   13,467   VEHICLES   140,000   14	Goal posts (football) 6.5mx2.2m    PARK. Kiddiss Play Equipment (Part C)	Shih batteries v4         850           Shih batteries v2         400           Shih power units KM111R         570           Sith power units KM94C         380           Sith Strimmer Cordless 8FSA90         330           Sith Strimmer Cordless 8FSA90         330	Ekeby Seat June 2017 535	Notice Board - 4a Market Place         Nov 2019         400         Not Insured           Notice Board - 4we Rd, opp fire sh         400         Not insured           Town Clock Lighting         Aug 2024         6360           Car boot boillards         Aug 2024         200           Trestle Tables         Aug 2024         760           Chair bundle         Aug 2024         1575	Equipment Breakdown NOT INSURED		
Talking tubes x2 Jan 2019	UniMini Kalbo         Jan 2019         5,727           Castle barriers         Jan 2019         1,625           Kiddy seat         Jan 2019         783           Seesiaw         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	Shih ladge cutter cordiess HSA86		VEHICLES         insured         separately           Hatbed 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 MIV         June 2016         5,590         25,990           J Deer X590 Rideon mower AU10 GCK         6,528         2,000           J Deer 1570 Grass Verge A018 PUH         June 2018         25,000         25,000           Gaytor         Dee 24         11,000         11,000	Personal Accident         100,000           Employer Liability         10,000,000           Public Liability         10,000,000           Hirers Indemnity         5,000,000           Libel & Siander         500,000           Mundesley Rd/Northfield Rd           Clean up costs         1,000,000		
19,726 54.331 535,485 19,726 19,726 55.4332 535,485 19,726	Talking tubes x2 Jan 2019 468 Binoculars on post Jan 2019 404 cycle stand Jan 2019 62  33,334	Toro Mower		218,656 Products Liability  last year 1,892,364 new + 53,661 1,543,643 disposal - 10,939	Manslaughter costs         1,000,000           Safety Legislation         1,000,000           Terrorist Act         2,000,000           Loss of 3rd party keys         2,500		
1.303.000				39,513 this year 1,935,086 178,005	Employment Practice Liabi 500,000 Council Legal Liability 500,000 Council Legal Liability 500,000		

TOTAL ASSETS 883,250

Insurance

## STREET FURNITURE

250

16,391

## **STREET LIGHTS**

JINEELLO	,,,,,,,	OIL				JINEEL			
Description	Bought	Replace	Insurance	Description	Bought	Insurance	Description	Bought	Insurance
SEATS (Part C)	-			1 Royston Green - Outside No. 10	-	Not insured	72 Kimberley Rd - Outside No. 7	-	Not insure
		800	Anna Santana						
Brookes Drive - Bus stop x2			Not insured	2 Royston Green - Outside No. 42		Not insured	73 Kimberley Rd - Opposite No. 1A		Not insure
Station Rd/Skeyton Rd		400	Not insured	3 Royston Green - Outside No. 17		Not insured	74 Grove Rd - Outside No. 7		Not insure
Recreation Rd - Opp Laburnum Rd		400	Not insured	4 William Paston Rd - Outside No. 6		Not insured	75 Grove Rd - Outside Homewood		Not insure
Norwich Rd - opp Millfield Rd		400	Not insured	5 Royston Green - Outside No.5		Not insured	76 Hall Lane - Pound Rd Junction		Not insure
Cromer Rd/Bradfield Rd		400	Not insured	6 Royston Green - Marshgate Junction	n	Not insured	77 Pound Rd - Park Ave Footpath		Not insure
Aylsham Road - near bridge		400	Not insured	7 Marshgate - Opposite No. 22		Not insured	78 Manor Rd - Outside Junior School		Not insure
Marshgate - on bend outside 5a		400	Not insured	8 Marshgate - Outside No. 45		Not insured	79 Manor Rd - Opposite No. 2		Not insure
Melbourne Rd - by bungalows		482	Not insured	9 Marshgate - Opposite No. 53		Not insured	80 Hannant Rd - Outside No. 13		Not insure
Bacton Rd/Melbourne Rd		400	Not insured	10 Marshgate - Outside No. 61		Not insured	81 Hannant Rd - Outside No. 5		Not insure
		400	Not insured	11 Anchor Rd - Opposite The Cottage		Not insured	82 Hamlet Cl - Opposite No. 18		Not insure
Happisburgh Rd/The Close									
Vicarage St - o/s Brentnall house		400	Not insured	12 Anchor Rd - Outside Rose Villa		Not insured	83 Hamlet Cl - Opposite No. 1		Not insure
Precinct - top 4a Market Place x3		1500	Not insured	13 Anchor Rd - Corner of Marshgate		Not insured	84 Hamlet Cl - Opposite No. 31		Not insure
Market Place - outside deli x2		1000	Not insured	14 Anchor Rd - Outside No. 2		Not insured	85 Hamlet CI - Outside Brunswick		Not insure
Market Place - outside drug store		400	Not insured	15 Anchor Rd - Outside Blangor House		Not insured	86 Meadow CI - Outside No. 6		Not insure
Grammar School Rd- o/s college		400	Not insured	16 Manor Rd - Opposite Anchor Rd		Not insured	87 Meadow Cl - Opposite No. 11		Not insure
Grammar Sch Rd- corner of bypass		400	Not insured	17 Manor Rd - Outside No. 21		Not insured	88 Northmead Dr - Btwn No's 27 & 29		Not insure
Grammar Sch Kd- corner or bypass		400	Not insured	17 Manor Rd - Outside No. 21		Not insured	88 Northmead Dr - Btwn No S 27 & 29		Not insure
New Rd - o/s old council office x2		800	Not insured	18 Manor Rd - Outside No. 39		Not insured	89 Northmead Dr - Outside No.19		Not insure
New Rd - o/s car park		400	Not insured	19 Manor Rd - Btwn Manor Ct & Ancho	or Rd	Not insured	90 Garden CI - Outside No. 4		Not insure
Pound Rd/New Rd		400	Not insured	20 Manor Rd - Btwn Manor Ct & Ancho	or Pd	Not insured	91 Garden CI - Outside No. 8		Not insure
Pound Rd/Manor Rd		400	Not insured	21 Whitehorse Comn - Outside Cabenz	za .	Not insured	92 Northmead Dr - Opposite Garden Dr		Not insure
Yarmouth Rd/Grange Court		400	Not insured	22 Whitehorse Comn - Outside No. 7		Not insured	93 Northmead Dr - Opposite No. 8A		Not insure
Yarmouth Rd - corner of Westovers		400	Not insured	23 Whitehorse Comn - Wheelwright A	ırms	Not insured	94 Orchard Cl - Outside No. 4		Not insure
Yarmouth Rd - next to Bus Shelter		400	Not insured	24 Whitehorse Comn - Outside The Ba		Not insured	95 Orchard CI - Outside No. 7		Not insure
Yarmouth Rd - outside Park		400	Not insured	25 Whitehorse Comn - Outside Fairvier	w	Not insured	96 Northmead Dr - Opposite Orchard Cl		Not insure
Yarmouth Rd - before postles		400	Not insured	26 St Benets Ave - Outside No. 2		Not insured	97 Northmead Dr - Between No's 4 & 6		Not insure
Yarmouth Rd - outside Roys		400	Not insured	27 St Benets Ave - Outside No. 8		Not insured	98 St Marys Way - Outside No. 6		Not insure
		12,982		29 The Close - Outside No. 39		Not insured	100 Kings Arms Loke - Opp P College Ent		Not insure
GRIT BINS (Part C)		12,302		30 The Close - Outside Savanah Lodge		Not insured	101 Black Swan Loke - Behind Roys		Not insure
Brookes Drive - Bus stop		90	Not insured	31 Spenser Ave - Happisburgh Rd Junc	tion	Not insured	102 Black Swan Loke - Infront of Black Swn		Not insure
Oak Rd - corner of bungalows		90	Not insured	32 Spenser Ave - Outside No. 1		Not insured	103 St Nicholas Churchyard	Nov 2015	Not insure
Station Rd/Millfield Rd		90	Not insured	33 Spenser Ave - Opposite No. 2		Not insured	104 St Nicholas Churchyard		Not insure
Recreation Rd - Opp Millfield Sch		90	Not insured	34 Spenser Ave - Outside School		Not insured	105 St Nicholas Churchyard		Not insure
Queensway/Princes Street		90	Not insured	35 Spenser Ave - Outside No. 11		Not insured	106 St Nicholas Churchyard		Not insure
Bradfield Rd/Bradfield Close		90	Not insured	36 Spenser Ave - Opposite No. 12		Not insured	107 St Nicholas Churchyard	Nov 2015	Not insure
Foxglove Close - opp No. 21		90	Not insured	37 Spenser Ave - Outside No. 21		Not insured	108 St Nicholas Churchyard		Not insure
Brick Kiln Rd - opp Hollybush Rd		90	Not insured	38 Spenser Ave - Outside No. 25		Not insured	109 St Nicholas Churchyard		Not insure
Brick Killi Rd - Opp Hollybusii Rd									
Brick Kiln Rd - opp Harmer Close		90	Not insured	39 Spenser Ave - Outside No. 26		Not insured	110 Mitre Tavern Yard - Behind Shambles		Not insure
Sadlers Way - Plantation Rd		90	Not insured	40 Spenser Ave - Opposite No. 31		Not insured	111 Vicarage St - Opposite Mitre Tavern Yd		Not insure
Sadlers Way - o/s No. 2		90	Not insured	41 Spenser Ave - Outside No. 37		Not insured	112 Beech Dr - End of the Dr	Feb 2015	Not insure
Fairview Rd/Park Avenue		90	Not insured	42 Spenser Ave - Outside No. 44		Not insured	113 Beech Dr - Start of the Dr		Not insure
				43 War Memorial Park	Aug 2019		114 Coronation Walk - Outside No. 3		
Royston Green - on Green		90	Not insured			Not insured			Not insure
Melbourne Rd - opp Cooper Rd		90	Not insured	44 War Memorial Park	Aug 2019	Not insured	115 Coronation Walk - Outside No. 18		Not insure
Acorn Rd/Wooll Drive		90	Not insured	45 War Memorial Park	Aug 2019	Not insured	116 Princes St - Outside No. 31		Not insure
Wherry Close - near Wharton Dr		90	Not insured	46 War Memorial Park	Aug 2019	Not insured	117 Princes St - Outside No. 16		Not insure
Bacton Rd - o/s Chapel Cemetery		90	Not insured	47 War Memorial Park	Aug 2019	Not insured	118 Princes St - On bend near No. 5		Not insure
Manor Rd - opp Anchor Rd		90	Not insured	48 War Memorial Park	Aug 2019	Not insured	119 Queensway - Opposite Princes St		Not insure
Happisburgh Rd- opp Furze Hill Dr		90	Not insured	49 War Memorial Park	Aug 2019	Not insured	120 Queensway - Outside No. 9		Not insure
Happisburgh Rd/Spenser Ave		90	Not insured	50 War Memorial Park	Aug 2019	Not insured	121 Queensway - End Opposite Garages		Not insure
White Horse Common/Holgate Rd		90	Not insured	51 War Memorial Park	Aug 2019	Not insured	122 Cherry Tree Ln - Outside No. 8		Not insure
Precinct - top of 4a Market Place		90	Not insured	52 War Memorial Park	Aug 2019	Not insured	123 Cherry Tree Ln - Opposite No. 16		Not insure
Simpson Close/Morrison Close		90	Not insured	53 Grange Court - On Island		Not insured	124 Cherry Tree Ln - Opposite No. 17		Not insure
Mundesley Rd/St Marys Way		90	Not insured	54 Grange Court - Outside No. 4		Not insured	125 Cherry Tree Ln - Outside No. 21		Not insure
Hamilton Close - grass on bend		90	Not insured	55 Grange Court - Outside No. 1		Not insured	126 Cherry Tree Ln - Outside No. 27		Not insure
Hamilton Close - grass on bend			Not insured	55 Grange Court - Outside No. 1			120 Cherry Tree Lit - Outside No. 27		
		2,250		56 Hall Lane - Reeves Court Entrance		Not insured	127 Cherry Tree Ln - Outside No. 32		Not insure
				57 Hall Lane - Outside Salvation Army		Not insured	128 Cherry Tree Ln - Outside No. 40		Not insure
DOG BINS (Part C)				58 Hall Lane - Opposite Saxon Court		Not insured	129 Cherry Tree Ln - Outside Morello Cott		Not insure
Station Rd/Millfield Rd		70	Not insured	59 Hall Lane - Outside No. 45		Not insured	130 Cherry Tree Ln - Railway Bridge		Not insure
Recreation Rd - near Millfield Sch	May 2016	70	Not insured	60 Hall Lane - Opposite No. 1		Not insured	131 Cherry Tree Ln - Nr Cromer Rd Junction		Not insure
Norwich Rd/Foundry Court	May 2016	70	Not insured	61 Hall Lane - Outside No. 48B		Not insured	132 Kingsway - Cromer Rd Junction		Not insure
Norwich Rd/Garden Centre		70	Not insured	62 Hall Lane - Opposite Kings Close		Not insured	133 Kingsway - Outside No. 3		Not insure
Cromer Rd/Link Rd		70	Not insured	63 Hall Lane - Grove Rd Junction		Not insured	134 Kingsway - Outside No. 20		Not insure
Cromer Rd/Laundry Loke		70	Not insured	64 Hall Lane - Marshgate Junction		Not insured	135 Kingsway - End of Cul-De-Sac		Not insure
Acorn Rd - on field		70	Not insured	65 Lime Tree Rd - Outside No. 26		Not insured	136 Kingsway - Footpath btwn No's 2 & 4		Not insure
Manor Rd - footpath behind sch		70	Not insured	66 Lime Tree Rd - Opposite No. 1		Not insured	137 Kingsway - Outside No. 8		Not insure
Yarmouth Rd/LeGrice Crescent		70	Not insured	67 Lime Tree Rd - Outside No. 7		Not insured	138 Kingsway - Outside No. 44		Not insure
Hall Lane near Grove Rd	May 2016	70	Not insured	68 Lime Tree Rd - Opposite No. 11		Not insured	139 Kingsway - Footpath Cromer Rd End		Not insure
Not insured			Kimberley Rd HOPESL		140	Green Rd - NeaNGro			
Northfield Rd/Nelson Way	May 2016	70	Not insured	70 Witton View		Not insured	141 Green Rd - Between No's 7 & 9		Not insure
Hornbeam Road	June 2024	70	Not insured	71 Dixon Rd		Not insured	142 Green Rd - Outside No. 23		Not insure
		909		-					
LITTER BINS (Part C)									
Mundesley Rd/Paston Way			Not insured						
		250							
		250							



£102,194