

Wiggenhall St Mary Magdalen Parish Council

Supporting Statement for the Year Ended 31st March 2024

Asset Register

2023/2024

Using 23/24 values on insurance doc.

<u>Description</u>	<u>Basis of Valuation</u>	<u>Categories</u>	<u>2023/2024 Sum insured</u>
Allotment/Paddock land	Nominal value		1.00
Bus shelter	Sum insured	Street Furniture	8430.20
Cemetery	Nominal value	Office Equipment	1.00
Cemetery and allotment fence, posts and gates	Sum insured	Gates & Fences	57600.00
Childrens memorials	Sum insured	War Memorials	1476.61
Defibrillator	Nominal value	does not have to be insured separately	1
Dog Waste Bins and Grit Bins	Sum insured	Pound Boundary wall	2038.00
<i>Dog Waste Bin (Lodes Head steps)</i>	<i>incl. above</i>		
<i>Dog Waste Bin (Railway abutments 17/18)</i>	<i>incl. above</i>		
<i>Dog Waste Bin (Riverbank by pub) replaced</i>	<i>incl. above</i>		
<i>Dog Waste Bin (Footpath 4 Lynn Road end)</i>	<i>incl. above</i>		
<i>Dog Waste Bin (Footpath 4 paddock end)</i>	<i>incl. above</i>		
<i>Dog Waste Bin (Village Hall car park)</i>	<i>incl. above</i>		
<i>Dog Waste Bin (Cemetery)</i>	<i>incl. above</i>		
<i>Grit bin (Fen Road)</i>	<i>incl. above</i>		
<i>Grit bin (Stow Road by EA yard)</i>	<i>incl. above</i>		
<i>Grit bin (Church Close)</i>	<i>incl. above</i>		
<i>Grit bin (Mill Road)</i>	<i>incl. above</i>		
Drive Carefully signs (3)	Sum insured	Street Furniture	1340.90
General Contents	Sum insured	General Contents	2374.36
Grazing Land - ex. Allotments	Nominal value		1.00
Notice Board (Parish Council board)	Sum insured	Street Furniture	1546.50
Notice Board (cemetery)	Sum insured	Street Furniture	1195.20
Office Contents	Replacement value	see General contents	0.00
Pound	Nominal value		
Pound Wall	Sum insured	Pound Boundary wall	13020.59
SAM2 - Speed Monitoring unit	Sum insured	Street Furniture	5059.76
3 benches, 2 in cemetery, 1 in pound area	Sum insured	Street Furniture	2012.50
Street Lamps (26)	Sum insured	Street Furniture	44696.00
Telephone Boxes (2)	Sum insured	Street Furniture	7449.30
Vehicle Activated Signs (2)	Sum insured	Street Furniture	14596.00
Village Hall Light Bollard	Sum insured	Street Furniture	1638.90
Village Sign	Sum insured	Street Furniture	7027.80
War Memorial	Sum insured	War Memorials	12292.43
Wig Wag sign for Park Crescent	Sum insured	Street Furniture	6340.00
			190139.05

Section 137 Payments

The limit for spending under section 137 of the local government Act 1972 for this council for 2023/2024 was £5809.05 i.e.585 @ £9.93

The above values are approximate to match Insured value

Insurance Policy totals assets at £190139.05

The payments were made as follows:

<u>Payee</u>	<u>Nature of Payment</u>	<u>£</u>
Royal British Legion	Donation	100.00