

Martlesham Parish Council
Assets Register 2021/22 - Summary

| Asset Category | Fixed Assets value for Income & Expenditure account (noted on Balance Sheet) | Insurance value 2021/22 |
|----------------------------------|-------------------------------------------------------------------------------------------------|------------------------------------|
| LAND | £ 15,003 | |
| PLAY EQUIPMENT | £136,767 | £171,549 |
| STREET FURNITURE | £106,273 (inc. litter & dog bins) | £125,245 |
| GATES & FENCES | £ 22,134 | £ 25,929 |
| PARISH ROOM & OFFICE CONTENTS | £ 19,573 | £ 22,542 |
| TOOLS & MACHINERY | £ 11,412 | £ 13,926 |
| SPORTS EQUIPMENT | £ 12,908 | £ 13,828 |
| MISCELLANEOUS | £ 1,500 | £ 1,919 |
| OUTSIDE EQUIPMENT | £ 8,963 | £ 10,400 |
| GRAND TOTALS | £334,533 | £385,338 |