

CHESTERTON PARISH COUNCIL

ASSET REGISTER

				Cost or Estimate	2016/17 Insurance	2017/18 Insurance	2018/19 Insurance	2019/20 Insurance	Additions 2019/20 Total	Deductions 2019/20 Total
<u>Opening Balances</u>						3%	3%	3%	3%	
<u>Village Hall</u>					262880	270766	278889	287256	Held under Trust. Deed in Safe	
April 1 2005	Allotments	NOT INSURED value £20k+	1	5000			***		Deed in Safe	
	Allotment gates & fencing		2	2000	3186	3281	3379	3480		
	Playing Field	NOT INSURED value £20k+	1	5000			***		Deed held by HMG	
	T Stewart upright poles			300	1155	1190	1226	1263		
	2 Benches		3	650	925	953	981	1010		
	Gates		2	750	867	893	920	948		
	Playing Field SIGN		other	650	867	893	920	948		
	Bus Shelter	Red cow green	4	7500	8692	8952	9220	9497		
	Notice Board	Red cow green	3	600	694	714	735	757		
	Bench seat	Bignell End Green	3	700	809	833	858	884		
	Bus Shelter	Bignell End Green	4	5000	6375	6566	6763	6966		
	Alchester Rd/adj old brown house lane chicane									
2005/6	Additions									
	Village Hall Board replaced. Covered above			0						
	Safe	Other		300	404	416	428	441		
2006/7	Additions									
	Red cow board repaired			0						
2007/8	NIL									
2008/9	NIL									
2009/10										
	Notice Board 3 Bignell Green		3	900 Add All Risks	1041	1072	1104	1137		
	White Gates Red Cow road & A4095 Golf Course End		2	450 Add Impact only	577	594	604	622		
2010/11	Pavilion	Buildings		81799	154500	159135	163909	168826	Deed held by HMG	
2011/12	Chairs & Tables	Pavilion	Other	810	937	965	994	1024		
2012/13	NIL			0						
2013/14	Dog Bins	Allotment	Other	375	408	420	432	445		
	Defibrillator	Pavilion	Other	1038	1134	1168	1203	1239		
2014/15	Defibrillator	School	Other	2055	2179	2244	2311	2380		
	Water Troughs	Allotment	Other	580	614	632	651	671		
	Footpath Gates & Stile	Bignal	2	357	378	389	401	413		
	Short Mat Bowls	Community C	Other	325	344	354	365	376		
2015/16	Community Centre	Geminus Road	Buildings	1 Professional Valuation 16.9.15 Actual Cost to PC £0	565000	581950	599410	617392	Deeds still with Solicitors. Held Under Trust	
	Chairs & Tables	Community C	Other	1518	1518	1563	1610	1658		
	Chairs & Trolley	Pavilion	Other	314	314	323	333	343		
	Speed Gun	Coun E Nix	Other	104	104	107	111	114		
	Infant Play equipment	Playing Field	Other	1 Proxy Cost Actual Cost to Parish Council £0, CDC Estimate	16000	16480	16974	17483		
	Beko Electric Hob HIC64102	Community C	Other	1 Proxy Cost Actual Cost to Parish Council £0 Replacement cost	145	150	155	160		

2016/17	Beko Electric Oven OIM25503X	Community C	Other	1	Proxy Cost Actual Cost to Parish Council £0 Replacement cost	250	257	265	273
	Beko Dishwasher DW603	Community C	Other	1	Proxy Cost Actual Cost to Parish Council £0 Replacement cost	230	237	244	251
	Table Tennis Tables (3)	Community C	Other	675		675	695	716	737
	Protective Fencing	Playing Field		2	1 Proxy Cost Actual Cost to Parish Council £0 Replacement cost	10300	10609	10927	11255
	Asus Laptop	CC Booking Clerk	Other	389		389	400	412	424
	HP Printer	Parish Office	Other	130		130	134	138	142
	Audio & Video Projection System	Community C	Other	4565		4565	4702	4843	4988
	Stacking Chairs	Community C	Other	814		814	814	838	863
	Childrens Chairs and tables	Community C	Other	360		360	360	371	382
	Aerial Runway	Playing Field	Other	1	Proxy Cost. Actual Cost to Parish Council £0. Replacement Cost	5585	5585	5752	5925
2017/18	Birds Nest Swing and seat	Playing Field	Other	1	Proxy Cost. Actual Cost to Parish Council £0. Replacement Cost	2600	2600	2678	2758
	Outdoor fitness package	Playing Field	Other	1	Proxy Cost. Actual Cost to Parish Council £0. Replacement Cost	7670	7670	7900	8137
	Whirlwind rotator	Playing Field	Other	1	Proxy Cost. Actual Cost to Parish Council £0. Replacement Cost	2035	2035	2096	2159
	Cradle Seat swing	Playing Field	Other	1	Proxy Cost. Actual Cost to Parish Council £0. Replacement Cost	130	130	134	138
	Floor Scrubber	Community C	Other	1085			1085	1085	1118
	Picnic Tables x 2	Community C		3			530	530	546
	Picnic Tables x 2	Community C		3			530	530	546
	Protective Fencing	Playing Field		2			1926	1926	1984
	Kitchen Units	Pavilion	Other	528				528	544
	Blinds	Pavilion	Other	520				520	536
2018/19	Floodlights	Pavilion	Other	400				400	412
	Emergency lighting	Community C	Other	1040				1040	1071
	Allotment pitch markers	Allotment	Other	560				560	577
	Table Tennis Tablesx2	Community C	Other	1	Proxy Cost. Actual Cost to Parish Council £0. Replacement Cost			225	232
	Notice Case	Community C		3				192	198
	Litter Bin	Playing Field	Other	186				186	192
	Dog Bins	Green Lane	Other	196				196	202
	Henry Hoover	Community C	Other	1	Proxy Cost. Actual Cost to Parish Council £0. Replacement Cost			125	129
	2 draw filing cabinet	Parish Office	Other	94				94	97
	Large outdoor mail box	Community C	Other	83				83	85
2019/20	Apple i phone	Clerk	Other	190				190	196
	HP Laptop & Mouse	Clerk	Other	478				478	492
	Under desk storage unit	Parish Office	Other	101				101	104
	Alchester Park Junior Play equipment	Alchester Park	Other	1	Proxy Cost. Actual Cost to Parish Council £0. Replacement Cost			12000	12360
	Rota Bounce	Playing Field	Other	3226				3226	3323
	Scramble Net	Playing Field	Other	1696				1696	1747
	Board Rider	Playing Field	Other	5871				5871	6047
	Defibrilator & Cabinet	Community C	Other	1895				1895	1952
	Bench	Red Cow Green		3	1 Poroxy Cost. Actual Cost to Parish Council £0. Replacement Cost			490	505
	Playing Field Signs	Playing Field	Other	754					754
	Allotment Dog signs	Allotment	Other	68					68
				148172		804900	832536	887478	914924
								822	0

Accounts				Subtractions/Additions			
Buildings		81800		719500	741085	763319	786219
Not Insured		10000		40000	40000	40000	40000 ***
Cat 2 Gates & Fences	2	5484		15308	17692	18157	18702
Cat 3 Benches & Notice Boards	3	4103		5491	6715	5848	5583
Cat 4 Bus Shelters	4	12500		15067	15518	15983	16462
Other inc play equip		34285	other	51352	53193	84171	87959

			148172	846718	874203	927478	954924
<u>Zurich Insurance Categories</u>		-					
Gates and Fences	18702						
Sports & Office Equipment	4572						
Outside Equipment	6532						
Playground Equipment	61340						
Street Furniture	23815						
Pavilion Contents	4097						
Audio Equipment	4988						
Com Centre Contents	4660	Add Tenants Improvements 8011 (Sound insulation)					
Com Centre Build	617392						
Pavilion Build	168826						
Total	914924						
Village Hall	287256						
Total	1202180						