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CHESTERTON PARISH COUNCIL ASSET REGISTER 2020/21

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		<u>Insurance</u> <u>Category</u>	Cost or Estimate	2011/12 Insurance	2018/19 Insurance	2019/20 Insurance	2020/21 Insurance	
<u>Opening Balances</u>						3% add 3%	add %	
<u>Village Hall</u>	Held under Trust. Deed in Safe	Buildings			In	278889	287256	295873
01.04.05 Notice Board		3	0	0 W/O 18/19		0	0	0
Alchester Rd/adj old brown house lane chicane								
2005/6 Additions								
Safe		Other	300	0 W/O 18/19		428	0	0
01.04.05 <u>Allotments</u>	Deed in Safe	1	5000	0	***			
NOT INSURED value £20k+								
Allotment gates & fencing		2	2000	2750		3379	3480	3585
2013/14 Dog Bins		Other	375			432	445	458
Water Troughs		Other	580			651	671	691
2018/19 Allotment pitch markers		Other	560			560	577	594
01.04.05 <u>Playing Field</u>	Deed held by HMG	1	5000	0	***			
NOT INSURED value £20k+								
T Stewart upright poles		other	300	1000		1226	1263	1301
2 Benches		3	650	800		981	1010	1041
Gates		2	750	750		920	948	976
Playing Field SIGN		other	650	750		920	948	976
Bench seat		3	0	400 W/O		0	0	0
2015/16 Protective Fencing		2	1 Proxy			10927	11255	11592
Infant Play equipment		Other	1 Proxy			16974	17483	18008
2016/17 Aerial Runway		Other	1 Proxy			5752	5925	6102
Birds Nest Swing and seat		Other	1 Proxy			2678	2758	2841
Outdoor fitness package		Other	1 Proxy			7900	8137	8381
Whirlwind rotator		Other	1 Proxy			2096	2159	2224

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Cradle Seat swing	Other	1 Proxy		134	138	142
2017/18 Protective Fencing	2	1926		1926	1984	2043
2018/19 Litter Bin	Other	186		186	192	197
Rota Bounce	Other	3226		3226	3323	3422
Scramble Net	Other	1696		1696	1747	1799
Board Rider	Other	5871		5871	6047	6229
Red Cow Green						
01.04.05 Bench seat	3	0	400 W/O	0	0	0
01.04.05 Bus Shelter	4	7500	7500	9220	9497	9781
01.04.05 Notice Board	3	600	600	735	757	780
01.04.05 White Gates Red Cow road & A4095 Golf Course End	2	450 Add Imp	500	604	622	641
2018/19 Bench	3	1 Proxy		490	505	520
Bignell End Green						
01.04.05 Bench seat	3	700	700	858	884	910
01.04.05 Bus Shelter	4	5000	5500	6763	6966	7175
2009/10 Notice Board 3 Bignell Green	3	900 Add All f	900	1104	1137	1171
2010/11 Pavilion Deed held by HMG						
2011/12 Chairs & Tables	Buildings	81799	150000	163909	168826	173891
2013/14 Defibrillator	Other	810	810	994		1055
2015/16 Chairs & Trolley	Other	1038		1203	1239	1276
2018/19 Kitchen Units	Other	314		333	343	353
Blinds	Other	528		528	544	560
Floodlights	Other	520		520	536	552
	Other	400		400	412	424
Misc						
2014/15 Defibrillator	School	2055		2311	2380	2452
Footpath Gates & Stile Signal	2	357		401	413	425
2015/16 Speed Gun	Coun E Nix	104		111	114	0
Asus Laptop	CC Booking Clerk	389		412	424	437
HP Printer	RFO	130		138	142	146

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2018/19 Dog Bins	Green Lane	Other	196	196	202	208
2 draw filing cabinet	Parish Office	Other	94	94	97	100
Apple i phone	Clerk	Other	190	190	196	202
HP Laptop & Mouse	Clerk	Other	478	478	492	507
Under desk storage un	Parish Office	Other	101	101	104	107
Alchester Park Junior Play equipment		Other	1 Proxy	12000	12360	12731
2019/20 HP Laptop & Mouse	RFO	Other	331		331	341
2015/16 Community Centre				599410	617392	635914
Solicitor deeds ueld Under Trust		Buildings	1 Prof 16.9.15			
2014/15 Short Mat Bowls		Other	325	365	376	387
2015/16 Chairs & Tables		Other	1518	1610	1658	1708
Numatic Floor Scrubber		Other	0			
Beko Electric Hob HIC64102		Other	1 Proxy	155	160	164
Beko Electric Oven OIM25503X		Other	1 Proxy	265	273	281
Beko Dishwasher DW603		Other	1 Proxy	244	251	259
Table Tennis Tables (3)		Other	675	716	737	760
Audio & Video Projection System		Other	4565	4843	4988	5138
2016/17 Stacking Chairs		Other	814	838	863	889
Childrens Chairs and tables		Other	360	371	382	394
2017/18 Floor Scrubber		Other	1085	1085	1118	1151
Picnic Tables x 2		3	530	530	546	562
Picnic Tables x 2		3	530	530	546	562
2018/19 Emergency lighting		Other	1040	1040	1071	1103
Table Tennis Tablesx2		Other	1 Proxy	225	232	239
Notice Case		3	192	192	198	204
Henry Hoover		Other	1 Proxy	125	129	133
Large outdoor mail box		Other	83	83	85	88
Defibrillator & Cabinet		Other	1895	1895	1952	2010
2019/20 Generator		Other	3269			3269
Audley Gardens						
Notice Board		3	1 Proxy			780
2020/21 Office printer			298.99			299

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Office safe

417.43

417

151667

22550

1166367

1201248

1241933

Com Centre Contents	2018/19	2019/20	2020/21
Gates and Fences	18157	18702	19263
Sports & Office Equipment	16439	16822	18043
Outside Equipment	6342	6532	9880
Playground Equipment	47553	48980	50449
Street Furniture	22323	22993	24462
Pavilion Contents	3978	4097	4220
Audio Equipment	4843	4988	5138
Com Centre Contents	4524	4660	4800
Com Centre Build	599410	617392	635914
Pavilion Build	163909	168826	173891
Total	887478	913992	946060
Village Hall	278889	287256	295873
Total	1166367	1201248	1241933

1166367 1201248 1241933

3269	Add generator
118	Less Speed Came needs changing
780	Add Notice Board
3931	