

Notes: Proxy Cost relates to assets given to the PC at no cost
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CHESTERTON PARISH COUNCIL ASSET REGISTER 2020/21

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		<u>Insurance</u> <u>Category</u>	Cost or Estimate	2020/21 Insurance	2021/22 Insurance	2022/23 Insurance	
<u>Balances</u>				add %	add %	add %	
<u>Village Hall</u>	Held under Trust. Deed in Safe	Buildings		In	295873	304750	313892
Notice Board		3	0		0	0	0
Alchester Rd/adj old brown house lane chicane dditions							
Safe		Other	300		0	0	0
<u>Allotments</u>	Deed in Safe	1	5000				
NOT INSURED value £20k+							
Allotment gates & fencing		2	2000		3585	3692	3803
Dog Bins		Other	375		458	472	486
Water Troughs		Other	580		691	711	733
Allotment pitch markers		Other	560		594	612	630
<u>Playing Field</u>	Deed held by HMG	1	5000				
NOT INSURED value £20k+							
T Stewart upright poles		other	300		1301	1340	1380
2 Benches		3	650		1041	1072	1104
Gates		2	750		976	1005	1035
Playing Field SIGN		other	650		976	1005	1035
Bench seat		3	0		0	0	0
Protective Fencing		2	1 Proxy		11592	11940	12298
Infant Play equipment		Other	1 Proxy		18008	18548	19104
Aerial Runway		Other	1 Proxy		6102	6285	6474
Birds Nest Swing and seat		Other	1 Proxy		2841	2926	3014
Outdoor fitness package		Other	1 Proxy		8381	8633	8892
Whirlwind rotator		Other	1 Proxy		2224	2290	2359

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Cradle Seat swing	Other	1 Proxy	142	146	151
Protective Fencing	2	1926	2043	2105	2168
Litter Bin	Other	186	197	203	209
Rota Bounce	Other	3226	3422	3525	3631
Scramble Net	Other	1696	1799	1853	1909
Board Rider	Other	5871	6229	6415	6608

Red Cow Green

Bench seat	3	0	0	0	1
Bus Shelter	4	7500	9781	10075	10377
Notice Board	3	600	780	803	827
White Gates Red Cow road & A4095 Golf Course End	2	450 Add Impact	641	660	680
Bench	3	1 Proxy	520	535	551

Bignell End Green

Bench seat	3	700	910	938	966
Bus Shelter	4	5000	7175	7390	7612
Notice Board 3 Bignell Green	3	900 Add All Risks	1171	1206	1243

Pavilion

Deed held by HMG

Buildings	81799	173891	179108	184481
Other	810	1055	1086	1119
Other	1038	1276	1315	1354
Other	314	353	364	375
Other	528	560	577	594
Other	520	552	568	585
Other	400	424	437	450

Misc

Defibrillator	School	Other	2055	2452	2525	2601
Footpath Gates & Stile Signal		2	357	425	438	451
Speed Gun - (shared half with Wendlebury Parish Council)		Other	189	0	0	1
Asus Laptop	CC Booking Clerk	Other	389	437	450	464
HP Printer	RFO	Other	130	146	151	155

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Dog Bins	Green Lane	Other	196	208	214	221
2 draw filing cabinet	Parish Office	Other	94	100	103	106
Apple i phone	Clerk	Other	190	202	208	214
HP Laptop & Mouse	Clerk	Other	478	507	522	538
Under desk storage u	Parish Office	Other	101	107	110	114
Alchester Park Junior Play equipment		Other	1 Proxy	12731	13113	13506
HP Laptop & Mouse	RFO	Other	331	341	351	362
Printer HP	Clerk	Other	100	0	0	100
Community Centre	Solicitor deeds ueld Under Trust	Buildings	1 Prof 16.9.15	635914	654991	674641
Short Mat Bowls		Other	325	387	399	411
Chairs & Tables		Other	1518	1708	1759	1812
Numatic Floor Scrubber		Other	0			
Beko Electric Hob HIC64102		Other	1 Proxy	164	169	174
Beko Electric Oven OIM25503X		Other	1 Proxy	281	290	298
Beko Dishwasher DW603		Other	1 Proxy	259	267	275
Table Tennis Tables (3)		Other	675	760	782	806
Audio & Video Projection System		Other	4565	5138	5292	5451
Stacking Chairs		Other	814	889	916	943
Childrens Chairs and tables		Other	360	394	405	418
Floor Scrubber		Other	1085	1151	1186	1221
Picnic Tables x 2		3	530	562	579	597
Picnic Tables x 2		3	530	562	579	597
Emergency lighting		Other	1040	1103	1136	1171
Table Tennis Tablesx2		Other	1 Proxy	239	246	253
Notice Case		3	192	204	210	216
Henry Hoover		Other	1 Proxy	133	137	141
Large outdoor mail box		Other	83	88	91	93
Defibrillator & Cabinet		Other	1895	2010	2071	2133
Generator		Other	3269	3269	3269	3270
Audley Gardens						
Notice Board		3	1 Proxy	780	780	780

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Office printer	298.99	299	299	299
Office safe	417.43	417	417	417

151852

1241933

1279048

1317380

	2018/19	2019/20	2020/21	2021/22	2021/23
tre Contents					
Gates and Fences	18157	18702	19263	19841	20436
Sports & Office Equipment	16439	16822	18043	18043	18043
Outside Equipment	6342	6532	9880	9880	9881
Playground Equipment	47553	48980	50449	51962	53521
Street Furniture	22323	22993	24462	24462	24463
Pavilion Contents	3978	4097	4220	4347	4477
Audio Equipment	4843	4988	5138	5292	5451
Com Centre Contents	4524	4660	4800	4943	5092
Com Centre Build	599410	617392	635914	654991	674641
Pavilion Build	<u>163909</u>	<u>168826</u>	<u>173891</u>	<u>179108</u>	<u>184481</u>
Total	887478	913992	946060	972870	1000487
Village Hall	<u>278889</u>	<u>287256</u>	<u>295873</u>	<u>304750</u>	<u>313892</u>
Total	1166367	1201248	1241933	1277620	1314379
	1166367	1201248	1241933	1241933	1279048

3269	Add generator
118	Less Speed Came needs changing
<u>780</u>	Add Notice Board
<u>3931</u>	