

CHESTERTON PARISH COUNCIL
ASSET REGISTER 2022/23

		Insurance	Cost/	2021/22	2022/23	2023/24
Purchase Year	Category		£	£	£	£
	<u>PROPERTY - BUILDINGS</u>		Estimate	Insurance	Insurance	Insurance
						all + 3%
	Village Hall - now CIO 2023/24	9	1	295873	0	0
	Community Centre	9	1	635914	654991	674641
	Annex incl in CC	9	1			
	Pavilion	9	81799	173891	179108	184481
	<u>PROPERTY - OTHER</u>					
	(not insured)					
	Allotments	10				
	Playing Field	10				
	<u>PROPERTY - CONTENTS</u>					
	Allotments:					
2013/14	Gates & Fencing	1	2000	3585	3693	3803
2013/14	Water Troughs	3	580	691	712	733
2018/19	Pitch Markers	3	560	594	612	630
2022/23	Bench		720		720	742
	Playing Field:					
2011/12	T Stewart upright poles	4	300	1301	1340	1380
2011/12	2 Benches	5	650	1041	1072	1104
2011/12	Gates	1	750	976	1005	1035
2011/12	Playing Field sign	4	650	976	1005	1035
2015/16	Protective Fencing	1	1	11592	11940	12298
2015/16	Infant Play equipment	4	1	18008	18548	19105
2016/17	Ariel Runway	4	1	6102	6285	6474
2016/17	Bird Nest Swing & Seat	4	1	2841	2926	3014
2016/17	Outdoor Fitness package		1	8381	8632	8891
2016/17	Whirlwind Rotator	4	1	2224	2291	2359
2016/17	Cradle Seat Swing	4	1	142	146	151
2017/18	Protective Fencing	1	1926	2043	2104	2167
2018/19	Rota Bounce	4	3226	3422	3525	3630
2018/19	Scramble Net	4	1696	1799	1853	1909
2018/19	Board Rider	4	5871	6229	6416	6608
2020/21	Additional Fencing	1	1	2293	2362	2433
	Bottom Green:					
2005/6	Bus Shelter	5	7500	9781	10074	10377
2023/24	outdoor signs	5	600	780	1500	1545
2020/21	White Gates - Village Ent.	5	450	641	1545	1591
2018/19	Bench rev 2022/23	5	1	520	1000	1030

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	Top Green:					
2025/06	Bench rev 2022/23	5	700	910	1000	1030
2005/06	Bus Shelter	5	5000	7175	7390	7612
2009/10	Notice Board rev 2022/23	5	900	1171	570	
	Office:					
2015/16	Asus Laptop Booking - Clerk	2	389	437	450	464
	HP Printer - RFO	2	130	146	150	155
2018/19	Filing Cabinet	2	94	100	103	106
	Apple I Phone	2	190	202	208	214
	HP Laptop & Mouse - Clerk	2	478	507	522	538
	Under desk storage	2	101	107	110	114
2019/20	HP Laptop & Mouse - RFO	2	331	341	351	362
2020/21	Office Printer	2	299	299	308	317
2020/21	Office Safe	2	417	417	430	442
	Flat Screen - Clerk	2	149	149	153	158
	Printer - Clerk	2	29	29	30	31
2022/23	Various signs		560		560	577
2023/24	Office Desk		75		75	77
	Misc:					
2014/15	Defibrillator - school	5	2055	2452	2526	2601
2013/14	Dog Bins - Allotment	5	375	458	472	486
2021/22	Litter Pickers	5	50	50	52	53
2021/22	Planters	5	318	318	330	340
2021/22	Radar Gun	5	189	189	195	201
2021/22	Reflective Jackets	5	85	85	180	185
2021/22	Unknown Tommy Statue	5	292	292	301	310
2021/22	Ht Restrictor, Barrier and Railings		1	4365	4496	4631
2022/23	Noticeboard Planters		570		570	587
2022/23	Various signs		560		560	577
2023/24	Security Cameras	2	1155		1155	1190
2023/24	Radar Gun		95			95
	Community Centre:					
2014/15	Short Mat Bowls - rev 2022/23	2	325	387	5000	5150
2015/16	Chairs & Tables	2	1518	1708	1759	1812
2015/16	Beko Electric Hob HIC64102	2	1	164	169	174
2015/16	Beko Electric Oven OIM25503X	2	1	281	289	298
2015/16	Beko Dishwasher DW603	2	1	259	267	275
2015/16	Table Tennis Tables (3)	2	675	760	783	806
2015/16	Audio & Video Projection System	2	4565	5138	5292	5451
2016/17	Stacking Chairs	2	814	889	916	943
2016/17	Childrens Chairs and tables	2	360	394	406	418

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2017/18	Floor Scrubber	2	1085	1151	1186	1221
2017/18	Picnic Tables x 2	2	530	562	579	596
2017/18	Picnic Tables x 2	2	530	562	579	596
2018/19	Emergency lighting	2	1040	1103	1136	1170
2018/19	Table Tennis Tablesx2	2	1	239	246	254
2018/19	Notice Case	5	192	204	210	216
2018/19	Henry Hoover	2	1	133	137	141
2018/19	Large outdoor mail box	3	83	88	91	93
2018/19	Defibrillator & Cabinet	3	1895	2010	2070	2132
2019/20	Generator	2	3269	3269	3367	3468
2020/21	Disinfectant Fogger Machine	2	310	310	319	329
2022/23	Coffee Machine	2	110		110	113
2023/24	Commercial Dishwasher	2	2000		2000	2060
2020/21	Large Table Trolley	2	287	287	296	304
2020/21	Round Table Trolley	2	640	640	659	679
	Audley Gardens:					
2019/20	Notice Board - removed 2023/24	5	1	780	1500	0
	Pavilion:					
2022/23	Chairs & Tables	2	810		350	361
	Chairs & Cradle	2	75		150	155
	Cabinet/Trophies/photo	2	2000		4000	4120
	Cleaning equipment	2	250		500	515
	Defibrillator	2	250		500	515
	Fridge	2	75		150	155
	Oven	2	125		250	258
	Kettle	2	25		50	52
	Water heater	2	50		100	103
	Microwave	2	100		200	206
	Fridge/Freezer	2	125		250	258
	Benching	2	750		1500	1545
	Line marking & equipment	2	650		1300	1339
	Football Equipment	2	800		1600	1648
	Gazebo	2	900		1800	1854
	Blinds	2	250		500	515
	Altro Flooring	2	3750		7500	7725
	Crockery		200		400	412
	Goals		850		1700	1751
	Pavilion:					
	B&Q pots & pans		175		350	361
	Kit hanging hooks		50		100	103
	Estimated value of assets to date		£157,371	£1,233,157	£1,001,268	£1,029,269
	Estimated cost of assets excl buildings			£127,479	£167,169	£170,147