

Summary of Assets Register at 31st March 2024

	Description	Insurance category	Value on Register	Notes
1	Playing Fields	Land	0.00	
2	Village Hall	Buildings	0.00	
3	Pavilion (The Chute)	Buildings	278,250.00	
4	Tennis Courts	Play Equipment	-	Replaced
5	New Tennis Courts x 2	Play Equipment	40,220.00	
6	Timber Store Shed	Buildings	-	Demolished
7	Steel Storage Unit (The Chute)	Buildings	20,769.00	
8	Steel Storage Unit (The Chute)	Buildings	14,729.00	
9	Chute Play Equipment/safety surface	Play Equipment	37,404.00	
10	Park Benches x 20	Street Furniture	6,498.00	
11	Noticeboard x 4	Street Furniture	3,008.00	
12	Noticeboard (Village Square)	Street Furniture	749.00	
13	Speed Indicator Device	Outside Equipment	2,810.00	
14	Combi Classic White Liner Storage Unit	General Contents	650.00	
15	Heavy Roller	Mowers and Machinery	200.00	
16	Ornamental Seat	Street Furniture	2,462.00	
17	Bus shelters incl seats x 4	Street Furniture	25,878.00	
18	Cemetery entrance gate and fence	Fencing	10,598.00	
19	Parish Clerk printer	General Contents	584.00	
20	Parish Clerk PC	Office Equipment	-	Disposed of.
21	Parish Clerk Computer	General Contents	614.00	
22	Red telephone box x2	Street Furniture	500.00	
23	Solar Panel 7.84kw (The Chute Pavilion)	Street Furniture	13,688.00	
24	Chute Pavilion - cutlery	General Contents	391.00	
25	Chute Pavilion - crockery	General Contents	611.00	
26	Strimmer	Mowers and Machinery	266.00	
27	Floor Washer	General Contents	662.00	
28	Karcher floor washer	General Contents	1,500.00	
29	Bench	Street Furniture	315.00	
30	Bench	Street Furniture	906.00	
31	Bike Rack	Sports Equipment	975.00	
32	Flagpole & flag (The Chute)	Street Furniture	411.00	
33	Oak Lectern	General Contents	435.00	
34	Mowmate Tractor/cutter	Mowers and Machinery	1,000.00	
35	Footpath sign	Street Furniture	362.00	
36	Defibs x 2	Defib & Cabinet Cover	4,000.00	
37	Traffic Mirror	Street Furniture	57.99	
38	Basketball net	Play Equipment	425.00	
39	Noticeboards	Street Furniture	837.00	
40	Parish Clerk HP Officejet Printer	General Contents	149.99	
41	Hedge Trimmer	Mowers and Machinery	271.67	
42	Mobile phone	General Contents	100.00	
43	Picnic Tables+ umbrellas x 4	Street Furniture	500.00	Purchased 2023/24
		TOTAL ASSETS	473,786.65	

	Asset Register	Insurance Cover wef 02 Jan 2024
Land	0.00	0.00
Buildings	313,748.00	762,062.00
Play Equipment	78,049.00	40,159.00
Street Furniture	56,171.99	88,758.00
Fixed Outside Equipment	2,810.00	3,290.00
General Contents	5,696.99	13,102.00
Mowers and Machinery	1,737.67	1,771.00
Gates and Fencing	10,598.00	24,443.00
Sports Equipment	975.00	9,578.00
Defib & Cabinet Cover	4,000.00	5,000.00
Cross check total	473,786.65	