



Insured Buildings

<u>Buildings</u>	<b>Actual Cost</b>	<b>Sum Insured</b>
Equipment Store	29,550.00	40,685.20
Ashway Channing Rooms	138,171.13	195,817.07
War Memorial	1.00	90,000.00
<b>Building Sum Insured</b>	<b>167,722.13</b>	<b>326,502.27</b>
<u>Other Items</u>	<b>Actual Cost</b>	<b>Sum Insured</b>
Office Contents	5,209.96	108,000.00
Street Furniture	28,270.21	120,000.00
Gates & Fencing	4,268.00	48,000.00
Play Equipment	72,281.50	120,000.00
Mowers & Machinery	6,705.37	30,000.00
Sports Equipment	1,781.95	36,000.00
Other Sports Surfaces	26,390.50	39,016.76
<b>Property Sum Insured</b>	<b>144,907.49</b>	<b>827,519.03</b>
Vehicles	11,440.00	11,440.00
<b>Totals</b>	<b>156,347.49</b>	<b>838,959.03</b>



**Total Cost / Sum Insured**

<b>General Contents - Community Centre Furniture</b>		
	<b>Date Purchased</b>	<b>Cost</b>
<b>Community Hall</b>		
One Double Tier Hanging Trolley	May-99	484.00
Transportation Trolley	Apr-99	226.00
Twelve Folding Tables	April 1999	858.65
120 teal Covered Chairs with metal frame	May-99	3,814.00
<b>Information Office</b>		
Dell Vostro 270 computer	Dec-12	376.35
HP Deskjet inkjet printer	Dec-12	50.71
Router (was 45.43)	Dec-12	45.43
<b>Total Cost/Sum Insured</b>		<b>5,855.14</b>

<b>Street Furniture</b>		
	<b>Date Purchased</b>	<b>Cost</b>
<b>Bus Shelters</b>		
3 Northampton Road	Unknown	Unknown
1 Spratton Road	Unknown	Unknown
1 Scaldwell Road	Oct-04	1,440.00
	Approx. Total	<b>9,142.00</b>
<b>Street Lamps</b>		
101-103 Spratton Rd Footpath	removed	
2-5 Rear St Davids Rd		
6 Swedish Hses Off Froghl		
7-9 Near Church		
8 street lamps	Approx.	<b>7,138.00</b>

	Total	
<b>Wooden Benches</b>		
5 St Davids Rec		
2 Pocket Park		
<b>Seats</b>		
1 St Davids Close		
1 Adj The George		
1 Station Road		
2 The Pound		
1 Npton Rd, Brd St		
1 Community Ctr		
1 Mill Gdn		
1 Village Hall		
<b>Millennium Garden</b>		
Mill Gdn Irrigation System	Mar-04	700.00
Mill Gdn Sun Dial	Unknown	159.12
<b>STREET FURNITURE</b>		
<b>Dog Litter Bins x 11</b>		
3 St Davids Rec	2002-03	1,043.00
1 Spratton Rd	2004-05	310.00
1 Npton Rd	2005	318.00
3 Ashway PF		
1 Pocket Park		
2 Bridleways		
<b>Litter bins x 19</b>		
	Nov-03	1,985.12
	May-04	1,550.00
	Dec-13	600.00
	Aug-15	959.00
<b>Oak Notice Board</b>	May-05	874.40
<b>Ten Metre Zephyr Flag Pole</b>	Jan-09	454.95
<b>Cigarette Bin</b>	Mar-09	93.00
<b>Teacherboard Display Unit</b>	Apr-05	275.00
<b>Notice Board</b>	Jan-04	94.00
33 Christmas Trees	Sep-16	921.74
33 Christmas Lights	Dec-16	666

9 Entrance Planters	Jun-17	1,080.00
defibrillator (Ashway)		
<b>STREET FURNITURE TOTAL</b>		<b>8,556.47</b>

		24,836.47
<b>Total Cost/Sum Insured</b>		

<b>Gates and Fencing</b>		
	<b>Date Purchased</b>	<b>Cost</b>
<b>Spratton Road Rec Grd</b>		
Bow Top Fencing	Nov-07	2,000.00
<b>Ashway &amp; St Davids Rec</b>		
Post and rail fence	2003/4	2,268.00
<b>Total Cost/Sum Insured</b>		<b>4,268.00</b>

<b>St Davids Recreation Ground Play Equipment</b>	<b>Date Purchased</b>	<b>Cost</b>
Venture Trail & Play frame	Unknown	6,345.00
Two bay cradle Swing Safety Surface	Unknown	2,700.00
Caterpillar & Slide	Unknown	5,328.00
Rocking Horse Safety Surface	Unknown	3,900.00
Two bay swing Safety Surface	Unknown	2,600.00
Small Slide	Unknown	1,800.00
Storm ClimbingFrame Safety Surface	Nov-04	4,650.00
Cockeral Bounceabout Safety Surface	Nov-04	1,229.00
Indiana Arena Sport System	Unknown	8,504.00
SMP Zingo Uno slide	Dec-12	4,867.50
Lapsett parkour	Dec-12	11,568.00
<b>Spratton Road Recreation Ground Play Equipment</b>		

Badger Play Unit Grass Matting	Nov-07	8,000.00
Junior Swing Grass Matting	Nov-07	3,000.00
Cradle Swing Grass Matting	Nov-07	3,000.00
Goal Kicking Wall	Nov-07	2,000.00
2 Metal Picnic bench	Nov-07	1,000.00
<b>Ashway Playing Field Play Equipment</b>		
Nexus Climbing Frame	Dec-07	4,647.00
Delta Swing	Dec-07	1,146.00
Nexus Freeride	Dec-07	1,438.00
Wicksteed double cradle swing	Mar-12	1,939.00
Lys Bin	Dec-07	284.00
St Davids Rec Metal Bench	Dec-07	481.00
<b>Total Cost/Sum Insured</b>		<b>80,426.50</b>

<b>Mowers and Machinery</b>	<b>Date Purchased</b>	<b>Cost</b>
3 Ransome Gang Mowers 1 Mountfield Imperia mower	Unknown	3460
Honda Rotary Mower HRH536	Unknown	884
Haytner Harrier 48 Mower	02/04/2001	£485.00
Flymo L400 Hover Mower	27/02/2002	155*
Stihl BG 55 Grass Blower	27/02/2002	132.75*
Stihl HS45-24 Hedgetrimmer	03/03/2011	£225.00

			Scrap 2010
Twose 8ft Ballast Roller ( SR8) for Tractor Serial No. 31295806SM	2006	£870.00	May-15
Makita Drill 18v Drill set	10/11/2010	161.62	
Stihl FS90 strimmer serial no. 288645521	07/02/2012	332	
Honda Core Mower - HRH536K4 HX E	27/02/2015	£1,143	
<b>Total Sum Insured</b>			

Ashway Playing Field	Date Purchased	Cost
Pair socketed Senior Goal Posts - Edwards Sports Products	Aug-09	£424.00
Pair socketed Junior Goal Posts - Edwards Sports Products	Aug-12	£430.00
<b>St Davids Rec Grd</b>		
Tennis Posts and Nets	2002/03	£159.95
<b>Total Sum Insured</b>		£1,781.95

St Davids Recreation Ground Play Equipment	Date of Purchase	Cost
Two bay cradle Swing Safety Surface		Cost New £3000
Rocking Horse Safety Surface		Cost New £3000
Two bay swing Safety Surface		Cost New £3000
Storm ClimbingFrame Safety Surface	Nov-04	3,900.00

Cockeral Bounceabout Safety Surface	Nov-04	New £3000
SMP Zingo Uno slide Grass matting	Dec-12	837.50
Lapsett parkour Grass matting	Dec-12	1,782.00
<b>Spratton Road Rec. Grd. Play Equipment</b>		
Badger Play Unit Grass Matting	Nov-07	2,000.00
Junior Swing Grass Matting	Nov-07	1,000.00
Cradle Swing Grass Matting	Nov-07	1,000.00
<b>Ashway Playing Field Play Equipment</b>		
Nexus Climbing Frame	Dec-07	
Delta Swing	Dec-07	
Nexus Freeride	Dec-07	
Grass Matting	Dec-07	3,071.00
Wicksteed cradle swing matting	Mar-12	800.00
<b>Total of Sum Insured</b>		26,390.50

<b>Vehicles</b>	<b>Date Purchased</b>
Vauxhall Combovan EU05 KKW	28.09.2009 Danetre Gge
Kubota G21 ride on mower LK09 HLC Serial No 17537 Engine No D782-8T0-700	6.05.2009 Browns
<b>Total Sum Insured</b>	