

Belchamp St Paul and Belchamp Otten Parish Council

Asset Register 2023

Cover	Description	2022	2023	Sub Totals
Buildings	Sports Pavilion	49222.79	54145.30	
	Shed for tractor	11556.60	12712.70	66858.00
Contents (In Building)	Pavilion Contents	1438.08	1581.80	1581.80
Playground Equipment	Trail	7206.16	7926.60	
	See-Saw	1100.36	1210.00	
	Multi Tower	16124.48	17737.50	
	Slide	4804.78	5285.50	
	Baby swing and monkey bars	4020.00	4422.00	
	Safety surface under slide	5013.00	5514.30	
	Play Train	3762.79	4139.30	
	Timber Swing (replaced 2023)	-	4423.00	50658.20
Sports Equipment	Soccer Goals	406.00	446.60	
	Netball/Football/Tennis Nets & Posts	2014.50	2216.50	
	Basketball Post	1778.51	1956.90	4620.00
Mowers and Machinery	18" Rotary mower	406.00	446.60	
	Gang mower	4565.00	5021.50	
	Brush Cutter	266.20	292.60	
	Ballast Roller	1400.10	1540.00	7300.70

Street Furniture	4 x Bench Seats	2518.12	2769.80	
	4 x Noticeboards	5250.00	5775.00	
	Bus shelter	1525.00	1677.50	
	2 x Village Signs	6105.37	6715.50	
	2 Defibrillator Cabinets	936.26	1029.60	17967.40
“All Risks” Items	2 x Defibrillators	1802.28	1982.20	
	Clerk’s laptop and printer	1250.00	1375.00	3357.20
TOTAL FOR MAIN POLICY		£ 134473.00		£ 152343.30
Items insured elsewhere	Tractor (International)	3309.39		

NOTES:

In 2023 values were increased by 10%. 1 item (new Timber Swing) was added to the Asset Register.

Approved 16 May 2023