

BELCHAMP ST PAUL & OTEN PARISH COUNCIL

<u>ASSET REGISTER 2025</u>		Plus10%	Plus10%	TOTALS	Plus7.5%		Plus 3%	
		<u>20/21</u>	<u>21/22</u>	<u>May-23</u>	<u>May-23</u>	<u>May-24</u>	<u>TOTALS</u>	<u>May-25</u> <u>TOTALS</u>
BUILDINGS	SPORTS PAVILION	44748	49223	54145.3		58206.20		59952.38
	TRACTOR SHED	10506	11557	12712.7	66858	13666.15		14076.14
						0		
CONTENTS	PAVILION CONTENTS	1370	1438	1581.8	1581.8	1700.44		1751.45
			<u>PLUS 5%</u>	<u>PLUS 10%</u>		<u>PLUS7.5%</u>		
<u>PLAYGROUND EQUIPMENT</u>								
	TRAIL	6863	7206	7926.6		8521.10		8776.728
	SEE-SAW	1048	1100	1210	GONE	0.00		0
	MULTI TOWER	15357	16125	17737.5		19067.81		19639.85
	SLIDE	4576	4805	5285.5		5681.91		5852.37
	BABY SWING & MONKEY BARS	-	4020	4422		4753.65		4896.26
	SLIDE SAFETY SURFACE	-	5013	5514.3		5927.87		6105.709
	PLAY TRAIN	3584	3763	4139.3		4449.75		4583.24
	TIMBER SWING	1868	0	4423	50658.2	4754.73	53156.82	4897.37 54751.52
<u>SPORT EQUIPMENT</u>								
	SOCCER GOALS	387	406	446.6		480.10		494.50
	NETBALL/SOCCER/TENNIS NETS & POSTS	1919	2015	2216.5		2382.74		2454.22
	BASKET BALL POST	1694	1779	1956.9	4620	2103.67	4966.50	2166.78 5115.50
<u>MOWERS & MACHINERY</u>								
	18" ROTARY	384	406	446.6		480.10		494.4979
	GANG MOWER	4348	4565	5021.5		5398.11		5560.056
	BRUSH CUTTER	254	266	292.6		314.55		323.9814
	BALLAST ROLLER	1333	1400	1540	7300.7	1655.50	7848.25	1705.17 8083.7
<u>STREET FURNITURE</u>								
	4 X BENCH SEATS	2398	2518	2769.8		2977.54		3066.86
	4X NOTICE BOARDS	5000	5250	5775		6208.13		6394.37
	BUS SHELTER	1453	1525	1677.5		1803.31		1857.41
	2 X VILLAGE SIGNS	5815	6105	6715.5		7219.16		7435.74
	2 X DEFIBRILLATOR CABINETS	892	936	1029.6	17967.4	1106.82	19314.96	1140.02 19894.4
<u>"ALL RISKS" ITEMS</u>								
	2 X DEFIBRILLATOR	1716	1802	1982.2		2130.87		2194.79
	CLERK'S PC & PRINTER		1250	1375	3357.2	1478.13	3608.99	1522.47 3717.26
TOTALS FOR MAIN POLICY		117513	134473	152343.3	152343.3	163,769.05		168682.1
<u>ITEMS INSURED ELSEWHERE</u>								
	INTERNATIONAL TRACTOR	3152	3309		5000	5000		5150
OVERALL TOTAL		120665	137782	152343.3	157343.3	168769.05		173832.1