



|  |                       |                    |                        |
|--|-----------------------|--------------------|------------------------|
|  |                       |                    | <b>L</b>               |
| <b>BUILDINGS</b>                         |                       |                    |                        |
|  |                       |                    |                        |
|  | <b>Date Purchased</b> | <b>Cost</b>        | <b>Insurance Value</b> |
| St Davids Rec. Grd. Equipment Store      | unknown Apx           | 29,550             | £ 37,058.00            |
| Ashway Playing Fields Changing Rooms     | Mar-07                | £138,171.13        | £ 178,363.91           |
| War Memorial                             | unknown               | £1.00              | £ 92,700.00            |
| <b>Sum Insured</b>                       |                       | <b>£167,722.13</b> | <b>£ 308,121.91</b>    |
|  |                       |                    |                        |
| <b>OFFICE CONTENTS</b>                   |                       |                    |                        |
|  |                       |                    |                        |
|  | <b>Date Purchased</b> | <b>Cost</b>        | <b>Insurance Value</b> |
| Three drawer metal Filing Cabinet        | 24-Jan-00             | £ 88.30            | £ 284.34               |
| HP Laserjet 3050                         | Jan-08                | £ 165.00           | £ 712.98               |
| Dell computer                            | Oct-12                | £ 742.24           | £ 500.00               |
| Table and four chairs                    | Jul-01                | £ 802.90           | £ 1,057.39             |
| 5 storage cupboards                      | May-04                | £ 698.00           | £ 918.00               |
| Community Centre Blind                   | Dec-04                | £ 305.00           | £ 393.97               |
| Chubb Fire Proof Safe                    | Jul-10                | £ 705.00           | £ 709.26               |
| Fire Proof Document Cupboard             | Apr-19                | £ 814.00           | £ 814.00               |
| Recording Machine                        | Mar-15                | £ 144.00           | £ 156.82               |
| Shredder                                 | Feb-18                | £ 216.00           | £ 216.00               |
| PC Roller Banners                        | Mar-15                | £ 408.00           | £ 445.96               |
| Dell Laptop for Clerks use               | Feb-18                | £ 757.00           | £ 779.71               |
| Screen and Projector                     | Sep-16                | £ 291.67           | £ 318.80               |
| <b>Sum Insured</b>                       |                       | <b>£6,137.11</b>   | <b>£ 7,307.23</b>      |
|  |                       |                    |                        |
| <b>CHARITY ASSETS</b>                    |                       |                    |                        |
|  |                       |                    |                        |
|  | <b>Date Purchased</b> | <b>Cost</b>        | <b>Insurance Value</b> |
| One Double Tier Hanging Trolley          | May-99                | £ 484.00           | £ 542.53               |
| Transportation Trolley                   | Apr-99                | £ 226.00           | £ 254.14               |
| Twelve Folding Tables                    | April 1999            | £ 858.65           | £ 960.99               |
| 120 teal Covered Chairs with metal frame | May-99                | £ 3,814.00         | £ 4,273.47             |
| Dell computer                            | Dec-12                | £ 376.35           | £ 423.70               |
| HP Deskjet inkjet printer                | Dec-12                | £ 50.71            | £ 57.08                |
| Router - Talk Talk                       | Jul-05                | £ 45.43            | £ -                    |
| Exhibition Cabinet                       | March 2019            | £ 590.00           | £ 590.00               |
| <b>Sum Insured</b>                       |                       | <b>£ 6,445.14</b>  | <b>£ 7,101.91</b>      |
|  |                       |                    |                        |
| <b>STREET FURNITURE</b>                  |                       |                    |                        |
|  |                       |                    |                        |

|                                   | Date Purchased | Cost       | Insurnace Value |
|-----------------------------------|----------------|------------|-----------------|
| <b>Bus Shelters</b>               |                |            |                 |
|                                   |                |            |                 |
| 3 Northampton Road                | Unknown        | Unknown    |                 |
| 1 Spratton Road                   | Unknown        | Unknown    |                 |
| 1 Scaldwell Road                  | Oct-04         | £ 1,440.00 |                 |
|                                   | Approx. Total  | £ 9,142.00 | £ 10,913.08     |
| <b>Street Lamps</b>               |                |            |                 |
| 2-5 Rear St Davids Rd             |                |            |                 |
| 6 Swedish Hses Off Froghl         |                |            |                 |
| 7-9 Near Church                   |                |            |                 |
| 8 street lamps                    | Approx. Total  | £ 7,138.00 | £ 8,521.20      |
| <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>Dog Litter Bins x 11</b>       |                |            |                 |
| 3 St Davids Rec                   | 2002-03        | £ 1,043.00 | £ 1,573.02      |
| 1 Spratton Rd                     | 2004-05        | £ 310.00   | £ 467.24        |
| 1 Npton Rd                        | 2005           | £ 318.00   | £ 448.20        |
| 3 Ashway PF                       |                |            |                 |
| 1 Pocket Park                     |                |            |                 |
| 2 Bridleways                      |                |            |                 |
| <b>Litter bins x 19</b>           |                |            |                 |
|                                   | Nov-03         | £ 1,985.12 |                 |
|                                   | May-04         | £ 1,550.00 | £ 5,268.06      |
|                                   | Dec-13         | £ 600.00   | £ 624.24        |
|                                   | Aug-15         | £ 959.00   | £ 997.74        |
| <b>Oak Notice Board</b>           | May-05         | £ 874.40   | £ 1,208.28      |
| <b>Ten Metre Zephyr Flag Pole</b> | Jan-09         | £ 454.95   | £ 570.23        |
|                                   |                |            |                 |
| <b>Cigarette Bin</b>              | Mar-09         | £ 93.00    | £ 116.57        |
| <b>Teacherboard Display Unit</b>  | Apr-05         | £ 275.00   | £ 387.60        |
| <b>Notice Board</b>               | Jan-04         | £ 94.00    | £ 141.74        |
| 33 Christmas Trees                | Sep-16         | £ 921.74   | £ 921.74        |
| 33 Christmas Lights               | Dec-16         | £ 666.00   | £ 666.00        |
| 9 Entrance Planters               | Jun-17         | £ 1,080.00 | £ 1,080.00      |
| defibrillator (Ashway)            | 2018           | £ -        | £ 1,725.00      |

|   |                       |                   |                        |
|---|-----------------------|-------------------|------------------------|
| WW 1 Bench  | Nov-18                | £ 300.00          | £ 300.00               |
| Tommy Silhouette                                      | Nov 2018              | £ 646.92          | £ 646.92               |
| <b>Sum Insured</b>                                    |                       | <b>£ 8,556.47</b> | <b>£ 36,576.86</b>     |
| <b>GATES AND FENCING</b>                              |                       |                   |                        |
|   |                       |                   |                        |
|   | <b>Date Purchased</b> | <b>Cost</b>       | <b>Insurance Value</b> |
| <b>Spratton Road Rec Grd</b>                          |                       |                   |                        |
| Bow Top Fencing                                       | Nov-07                | £ 2,000.00        | £ 2,765.32             |
| <b>Ashway &amp; St Davids Rec</b>                     |                       |                   |                        |
| Post and rail fence                                   | 2003/4                | £ 2,268.00        | £ 3,593.60             |
| <b>Sum Insured</b>                                    |                       | <b>£ 4,268.00</b> | <b>£ 6,358.92</b>      |
| <b>PLAY EQUIPMENT</b>                                 |                       |                   |                        |
|   |                       |                   |                        |
|   | <b>Date Purchased</b> | <b>Cost</b>       | <b>Insurance Value</b> |
| <b>St David's Recreation Ground Play Equipment</b>    |                       |                   |                        |
| Two bay cradle Swing<br>Safety Surface                | Unknown               | £ 2,700.00        | £ 4,163.33             |
| Caterpillar & Slide                                   | Unknown               | £ 5,328.00        | £ 6,552.12             |
| Rocking Horse<br>Safety Surface                       | Unknown               | £ 3,900.00        | £ 6,058.35             |
| Two bay swing<br>Safety Surface                       | Unknown               | £ 2,600.00        | £ 4,038.88             |
| Storm Climbing Frame<br>Safety Surface                | Nov-04                | £ 4,650.00        | £ 7,223.43             |
| Cockeral Bounceabout<br>Safety Surface                | Nov-04                | £ 1,229.00        | £ 1,909.14             |
| Indiana Arena Sport System                            | Unknown               | £ 8,504.00        | £ 10,457.11            |
| SMP Zingo Uno slide                                   | Dec-12                | £ 4,867.50        | £ 5,372.55             |
| Lapsett parkour                                       | Dec-12                | £ 11,568.00       | £ 12,768.30            |
| <b>Spratton Road Recreation Ground Play Equipment</b> |                       |                   |                        |
| Badger Play Unit<br>Matting                           | Grass<br>Nov-07       | £ 8,000.00        | £ 10,844.44            |
| Junior Swing<br>Grass Matting                         | Nov-07                | £ 3,000.00        | £ 4,066.67             |
| Cradle Swing<br>Grass Matting                         | Nov-07                | £ 3,000.00        | £ 4,066.67             |
| Goal Kicking Wall                                     | Nov-07                | £ 2,000.00        | £ 2,711.10             |
| 2 Metal Picnic bench                                  | Nov-07                | £ 1,000.00        | £ 1,355.56             |
| <b>Ashway Playing Field Play Equipment</b>            |                       |                   |                        |
| Nexus Climbing Frame                                  | Dec-07                | £ 4,647.00        | £ 6,235.55             |
| Delta Swing   | Dec-07                | £ 1,146.00        | £ 1,491.08             |
| Nexus Freeride  | Dec-07                | £ 1,438.00        | £ 1,897.78             |

|   |                       |                    |                        |
|---|-----------------------|--------------------|------------------------|
| Wicksteed double cradle swing                             | Mar-12                | £ 1,939.00         | £ 2,140.19             |
| Lys Bin   | Dec-07                | £ 284.00           | £ 386.32               |
| St Davids Rec Metal Bench                                 | Dec-07                | £ 481.00           | £ 677.76               |
| <b>Sum Insured</b>  |                       | <b>£ 72,281.50</b> | <b>£ 94,416.33</b>     |
| <b>Mowers and Machinery</b>                               |                       |                    |                        |
|   |                       |                    |                        |
| <b>Mowers and Machinery</b>                               | <b>Date Purchased</b> | <b>Cost</b>        | <b>Insurance Value</b> |
| Honda Rotary Mower HRH536                                 | Unknown               | £ 884.00           | £ 1,504.53             |
| Stihl BG 86C Grass Blower                                 | 01/04/2019            | £ 187.50           | £ 187.50               |
| Stihl HS82R Hedgetrimmer                                  | 01/04/2019            | £ 262.85           | £ 262.85               |
| Makita Drill 18v Drill set                                | 01/04/2019            | £ 104.98           | £ 104.98               |
| Stihl FS90 strimmer                                       | 01/04/2019            | £ 370.88           | £ 370.88               |
| Honda Core Mower - HRH536K4 HX E                          | 27/02/2015            | £ 1,143.00         | £ 1,695.29             |
| <b>Total Sum Insured</b>                                  |                       | <b>£ 2,953.21</b>  | <b>£ 4,126.03</b>      |
| <b>SPORTS EQUIPMENT</b>                                   |                       |                    |                        |
|   |                       |                    |                        |
| <b>Sports equipment</b>                                   | <b>Date Purchased</b> | <b>Cost</b>        | <b>Insurance Value</b> |
| <b>The Ashway</b>   |                       |                    |                        |
| Pair socketed Senior Goal Posts - Edwards Sports Products | Aug-09                | £ 424.00           | £ 707.59               |
| Pair socketed Junior Goal Posts - Edwards Sports Products | Aug-12                | £ 430.00           | £ 664.72               |
| <b>St Davids Rec Grd</b>                                  |                       |                    |                        |
| Tennis Posts and Nets                                     | 2002/03               | £ 159.95           | £ 285.89               |
| <b>Total Sum Insured</b>                                  |                       | <b>£ 1,013.95</b>  | <b>£ 1,658.20</b>      |

|   |                       |             |                        |
|---|-----------------------|-------------|------------------------|
| <b>Other Sports Surfaces</b>                      |                       |             |                        |
|   |                       |             |                        |
|   | <b>Date Purchased</b> | <b>Cost</b> | <b>Insurance Value</b> |
| <b>St Davids Recreation Ground Play Equipment</b> |                       |             |                        |
| Two bay cradle Swing Safety Surface               |                       | 3,000.00    | £ 4,078.80             |
| Rocking Horse Safety Surface                      |                       | 3,000.00    | £ 4,078.80             |
| Two bay swing Safety Surface                      |                       | 3,000.00    | £ 4,098.80             |
| Storm ClimbingFrame Safety Surface                | Nov-04                | 3,900.00    | £ 5,302.44             |
| Cockeral Bounceabout Safety Surface               | Nov-04                | 3,000.00    | £ 4,078.80             |
| SMP Zingo Uno slide Grass matting                 | Dec-12                | 837.50      | £ 1,138.66             |
| Lapsett parkour Grass matting                     | Dec-12                | 1,782.00    | £ 2,422.80             |

| <b>Spratton Road Rec. Grd. Play Equipment</b> |       |        |                    |
|---|-------|--------|--------------------|
| Badger Play Unit                              | Grass | Nov-07 | 2,000.00           |
| Matting                                       |       |        | £ 2,719.20         |
| Junior Swing                                  | Grass | Nov-07 | 1,000.00           |
| Matting                                       |       |        | £ 1,359.60         |
| Cradle Swing                                  | Grass | Nov-07 | 1,000.00           |
| Matting                                       |       |        | £ 1,359.60         |
| <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 Sum Insured</b>                      |       |        | <b>£ 26,390.50</b> |
|   |       |        | <b>£ 35,900.51</b> |

| <b>Vehicles</b>  |                       |                    |                      |
|--|-----------------------|--------------------|----------------------|
|  | <b>Date Purchased</b> | <b>Cost</b>        | <b>Current Value</b> |
| Vauxhall Combovan EU05 KKW   | 28.09.2009            |                    |                      |
|  | Danetre Gge           | 4,400.00           | 1,000.00             |
| Kubota G21 ride on mower LK09 HLC Serial No 17537 Engine No D782-8T0-700 | 6.05.2009             |                    |                      |
|  | Browns                | 7,040.00           | 1,400.00             |
| <b>Total Sum Insured</b>   |                       | <b>£ 11,440.00</b> | <b>£ 2,400.00</b>    |