

Summary of Assets Register at 31st March 2021

Folio	Description	Insurance category	Value £s	Insurance Value (new/old) £s	Notes
1	28 seats in parish (various locations)	Street furniture	24,034		(WW2 seat added in 2020/21 & new metal memorial seat in Borough, Downton)
2	Play Equipment (Moot Lane, Charlton All Saints, West Wick, Memorial Gardens)	Play Equipment	174,582		
3	Basketball Hoop (Moot Lane Rec)	Play equipment	1,420	2,195	2020 Play Inspection Co. valuation
4	Outdoor Exercise Equipment (Moot Lane Rec)	Play equipment	9,164	10,974	2020 Play Inspection Co. valuation
5	Sankt Croix (Memorial Gardens)	Play Equipment	10,840	7,673	2020 Play Inspection Co. valuation
6	Play Area at Charlton All Saints	Land	1	1	
7	Cemetery in Barford Lane	Land	1	1	
8	Land at Childrens Corner, Barford Lane	Land only - site of Scouts & TAVR	0	0	
9	The Greens, The Borough	Land	1	1	
10	The Memorial Gardens, The Borough	Land	1	1	
11	Memorial Hall, The Borough	Buildings	2,400,000	2,400,000	
12	Land at Moot Lane/High Street junction	Land	1	1	
13	Picnic Tables Moot Lane Recreation Ground	Street Furniture	1,294	1,463	2020 Play Inspection Co. valuation
14	Shelter on Moot Lane Recreation Ground	Play Equipment	9,500	5852.65	2020 Play Inspection Co. valuation
15	Moot Lane Recreation Ground	Land	1	1	
16	Land at The Sidings	Land	1	1	
17	Allotments in Wick Lane	Land	1	1	
18	Sports Ground in Wick Lane	Land	1	1	
19	Land at Wick Lane (Bowls Club)	Land	1	1	
20	Parish Computer & Printer (£700 + £300)	Office Equipment (clerk)	1000	1000	Purchased in 2020/current yr
21	Parish Laptop, Printer & Phone	Office Equipment (admin officer)	851	851	Purchased in 2020/current yr
22	Land in Green Lane	Land	1	1	
23	Land at Redrow Development Clearbury View	Land	1	1	
24	Skatepark	Play equipment	50,000	47,918.54	2020 Play Inspection Co. valuation
25	Sundial Memorial - Memorial Gardens	War Memorial	5,000	?	Independent valuation required?
26	Red telephone box at Charlton	Street Furniture	2,000	£2,750.00	online - X2 Connect telecom solutions
27	2 cPAD Defibrillators	Outside equipment	3,000	£4,000.00	to include boxes to contain machine
28	Public Toilets	Buildings	100,000 ?		Independent valuation required?
29	Parish Noticeboard Downton	Street Furniture	300	479	www.greenbarnes.co.uk - similar, oak framed
30	Parish Noticeboard Charlton	Street Furniture	150		
31	Parish Noticeboard Moot Lane	Street Furniture	165		
32	Noticeboard at Cemetery Entrance	Street Furniture	1000		New in 2020/2021 - new entry
33	Litter Bins (Borough, High Street, Memorial Gardens)	Street Furniture	1,250	1,167	www.broxap.com - £389 - Derby E double recycling bin
34	Shredder	Office Equipment	139	153	www.shreddingmachines.co.uk (similar machine)
35	Dog bins (Charlton, Sidings, Gravel Close, Weekes Close)	Street Furniture	744	768	www.uk.glasdon.com (3 existing bins added to list - £192 x 4 = £768)
36	Audio Visual Equipment (Memorial Hall)	General contents (Buildings)	22,273	22,273	new equipment purchased in 2019/20
37	Planters for floral displays	Street Furniture	4,000		New in 2020 - 9 large planters - The Borough & Moot Lane.
999		Total Value	2,818,718		