

Newport Parish Council
Register of Assets

Description of assets

Year	<i>Insured 2010-2011</i>		<i>Insured 2011-2012 New items added 1.05%</i>	<i>Insured 2012-2013</i>	<i>Insured 2013 - 2014</i>	<i>Insured 2014 - 2015</i>	<i>Insured 2015 - 2016</i>	<i>Insured 2016 - 2017</i>	<i>Insured 2017-2018</i>	<i>Insured 2018 - 2019</i>
Jikes Hall Youth Centre - Frambury Lane		A	210,000	220500.00	416000.00	428480.00	441334.40	445747.74	450205.22	454707.27
Land & buildings Pavillion (recreation ground)	172,978	A	172,978.00	187075.71	194558.74	200395.50	206407.37	208471.44	210556.15	212661.71
Shed concrete	10,250	A	10,250.00	11085.38	11528.79	11874.65	12230.89	12353.20	12476.73	12601.50
Security system at recreation ground	11,203.88	D	11,203.88	12117.00	12601.68	12979.73	13369.12	13502.81	13637.84	13774.22
Street lights - 35 Freestanding (prev 33)	33,300.20	E	33,300.20	36014.17	37454.73	38578.37	39735.72	40133.08	40534.41	40939.75
- 2 fixed (prev 5)	3,907.30	E	3,907.30	4225.74	4394.77	4526.61	4662.41	4709.03	4756.12	4803.68
Allotment retreat	4,700.65	E	4,700.65	5083.75	5287.10	5445.71	5609.08	5665.17	5721.82	5779.04
Office equipment:			0.00			0.00	0.00	0.00	0.00	0.00
office furniture	442.98	B C:	442.98	479.08	498.25	513.19	528.59	533.88	539.21	544.61
Computer, Printer & Peripherals	1,599.08	B C:	1,599.08	1729.41	1798.58	1852.54	1908.11	1927.20	1946.47	1965.93
digital camera	217.35	B C:	217.35	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Litter bins - 23 Litter Bins	4,997.90	E	4,997.90	5405.23	5621.44	5790.08	5963.78	6023.42	6083.66	6144.49
- 10 Dog Waste	1,086.50	E	1,086.50	1175.05	1222.05	1258.71	1296.47	1309.44	1322.53	1335.76
Roadside seats 13	3,748.43	E	3,748.43	4053.93	4216.08	4342.58	4472.86	4517.59	4562.76	4608.39
Bus shelter	2,007.98	E	2,007.98	2171.63	2258.50	2326.25	2396.04	2420.00	2444.20	2468.64
Notice boards	1,303.80	E	1,303.80	1410.06	1466.46	1510.46	1555.77	1571.33	1587.04	1602.91
Caretakers cart	515.00	D	515.00			0.00	0.00	0.00	0.00	0.00
Civic regalia (at cost)	1,066.05	C C:	1,066.05	1119.35	1164.12	1199.04	1235.01	1247.36	1259.83	1272.43
TOTAL:	253,325			493645.49	700071.30	721073.42	742705.62	750132.68	757634.00	765210.34
Playground equipment not insured, installed cost £36000 in 1994										
2006-07- Civic regalia added.										
2008-09- Laser printer w/o, office cabinet £174 added.										
Following Items Added 2009- 2010 :-										
Cantilever Swing	5,017.38	H		5475.56	5694.58	5865.42	6041.38	6101.80	6162.81	6224.44
Roundabout & spinner	5,586.25	H		6096.39	6340.25	6530.45	6726.37	6793.63	6861.57	6930.18
Activity Trail	5,586.25	H		6096.39	6340.25	6530.45	6726.37	6793.63	6861.57	6930.18
Safety Surfacing Old & New	10,250	K		11085.38	11528.79	11874.65	12230.89	12353.20	12476.73	12601.50
Climbing frame added 03/11/10	7,025	H		7666.48	7973.14	8212.33	8458.70	8543.29	8628.72	8715.01
Ransomes 34" Replacement value	1035	I		1119.35	1164.13	1199.05	1235.02	1247.37	1259.85	1272.44
Atco Clubman	621	I		671.61	698.48	719.43	741.01	748.42	755.91	763.47
Ransome Surteis mower	1,759.50	I		1902.90	1979.02	2038.39	2099.54	2120.53	2141.74	2163.16
Roller	3,622.50	I		3917.73	4074.44	4196.68	4322.58	4365.80	4409.46	4453.56
Also football posts:	2,070	J		2238.70	2328.25	2398.10	2469.95	2494.65	2519.60	2544.79
changing room contents	3,105	C C:		3260.25	3390.65	3492.37	3597.14	3633.11	3669.44	3706.14
TOTAL:	45,677.88			49530.75	51511.96	53057.32	54648.95	55195.44	55747.40	56304.87
TOTAL:	299,002.88			543176.23						

INSURED ITEMS	TOTALS		2011-2012	2012-2013		2013 - 2014	2014 - 2015	2015 - 2016	2016 - 2017	2017 - 2018	2018 - 2019
		Sums Insured:									
Buildings	713,995	A Buildings* £398,724.84	398,725	418,661.09	418,661.09	622087.53	640750.15	659,972.65	666,572.38	673,238.10	679,970.49
Outside Equipment	14,323	B Office Contents* £2,103.32	2,103.32	2,208.49	2,208.49	2296.83	2365.73				
Street Furniture	7,383	C General Contents* £5,162.36	5,162.36	5,420.48	4,379.60	5637.29	5806.41				
General Insurance	9,018	C: General Contents						8,417.31	8,501.48	8,586.49	8,672.36
Playground	30,000	D Outside Equipment* £11,540.00	11,540	12,117	12,117	12601.68	12979.73	13,369.12			
Mower Machinery	20,000	E Street Furniture* £56,704.34	56,704.34	59,539.56	59,539.56	61921.14	63778.77	65,692.13	66,349.05	67,012.54	67,682.67
Sports	5,000	F Gates and Fences* £0.00	0.00	0.00							
		G War Memorials* £0.00	0.00	0.00		40,000.00	41,200.00	42,436.00	42,860.36	43,288.96	43,721.85
TOTAL	799,719	H Playground Equipment* £24,128.40	24,128.40	25,332.82	25,334.82	26,348.21	27,138.66	27,952.82	28,232.35	28,514.67	28,799.82
		I Mowers and Machinery* £7,249.14	7,249.14	7,611.60	7,611.60	7,916.06	8,153.54	8,398.15	8,482.13	8,566.95	8,652.62
		J Sports Equipment* £2,132.10	2,132.10	2,238.70	2,238.70	2,328.25	2,398.10	2,469.95	2,494.65	2,519.60	2,544.79
		K Other Surfaces* £10,557.50	10,557.50	11,085.38	11,085.38	11,874.65	11,874.65	12,230.89	12,353.20	12,476.73	12,601.50
		L Natural Surfaces* £0.00	518302	0.00							
			518,302	544,215.12	543,176.23	792,665.78	816,445.74	840,939.02	835,845.60	844,204.06	852,646.10

The green figures represent the insured increase for 2012-2013 based on the Came & Company Insurance Policy.

From November 2015 General contents inc computer & ancillary equipment

