

## Carsington and Hopton Parish Council Asset Register

Please note that the insurance valuations are based on an inspection by David Palmer of Came & Company, insurance brokers. The current policy is with Hiscox on a three year contract to 1<sup>st</sup> June 2022.

Asset Description	Location	Cost (all ex vat)	Value of Asset (ex vat)	Insured for	Cover	Date acquired
<b>STREET FURNITURE</b>			<b>£10,812</b>	<b>£10,812</b>		
2 Notice Boards	Old village green and Hopton	£2490 (revalued)	£2490	£2490	All risks	2008
2 seats	Old village green	£600	£600	£600		2000
7 Seats	5 on new village green 2 on old green	£800 each	£4,000	£4,000	All risks	2013
Gate posts	Village green	£662	£662	£662	All risks	2013
4 Troughs	Village green	£1560	£1560	£1560	All risks	2013
Millennium map	Village green	£1500	£1500	£1500	All risks	2000
<b>PLAY EQUIPMENT</b>			<b>£8,918</b>	<b>£8,918</b>		
Slide	Village green	£3500	£3500	£3500	All risks	2013
Badgers	Village green	£1700	£1700	£1700	All risks	2013
Crawlers	Village green	£1800	£1800	£1800	All risks	2013
Stepping logs	Village green	£1918	£1918	£1918	All risks	2013
<b>TOTAL</b>		<b>£19,730</b>	<b>£19,730</b>	<b>£19,730</b>		
New village green	The green itself.	Gift	£1		All risks	2013
Dry stone walls	Village green	£12,000	£12,000	£12,000	All risks	2013
Grit Bin	Grit Bin	£115	£115	£115	All risks	2014
Laptop and printer/scanner	With Clerk. Wash Farm	£596	£596	£596	All risks	2015
Defibrillator	On north wall Miners Arms Hopton	£1084	£1084	£1084	All risks	2016
		£1630	£1630	£1630	All risks	2020
New dry stone walls	Old Village Green	£3000	£3000	£3000	All risks	2017
2 Benches	Old village green	£1799	£1799	£1799	All risks	2019
Street signs	Various	£400	£400	£400	All risks	2019
Phone Box	DE44DE	£1	£1	£2500		2020
<b>Overall Total</b>			<b>£40,356</b>	<b>£42,854</b>		

Reviewed May 2019. Approved minute number 15/19. Revised 96/20. Adjusted after discussion with internal auditor 5.5.20. Approved minute number 12/20.