

WOODCHURCH PARISH COUNCIL									
FIXED ASSET REGISTER 2015-2016 - INSURED ITEMS									
Item	Location	Date of Acquisition		2013-2014	+3%	2014-2015	+3%	2015-2016	
1 Sprung Animals	2 Play Area	2005	Ins	£1,356.10	40.68	1,396.78	41.90	1438.68	
2 Double Swing Small	1 Play Area	Unknown	Ins	£1,040.60	31.22	1,071.82	32.15	1103.97	
3 Double Swing Large	1 Play Area	Unknown	Ins	£2,117.96	63.54	2,181.50	65.44	2246.94	
4 Tower Structure	1 Play Area	Unknown	Ins	£4,237.12	127.11	4,364.23	130.93	4495.16	
5 Seesaw	1 Play Area	Unknown	Ins	£1,693.48	50.80	1,744.29	52.33	1796.62	
6 Roundabout	1 Play Area	Unknown	Ins	£3,051.89	91.56	3,143.45	94.30	3237.75	
7 Basket Ball Hoop	1 Play Area	2007	Ins	£1,204.67	36.14	1,240.81	37.22	1278.03	
				£14,701.82	441.05	15,142.87	454.29	15597.16	
8 Play Area Surface	1 Play Area	2006	Ins	£13,503.98	£405.12	13,909.10	417.27	14326.37	
9 Skier	1 Village Green	2010	Ins	£2,376.91	71.31	2,448.22	73.45	2521.66	
10 Body Twister	1 Village Green	2010	Ins	£2,344.03	70.32	2,414.35	72.44	2486.79	
11 Space Walker	1 Village Green	2010	Ins	£2,056.60	61.70	2,118.30	63.55	2181.85	
12 Leg Press	1 Village Green	2010	Ins	£2,232.67	66.98	2,299.65	68.99	2368.64	
13 Pull Down Exerciser	1 Village Green	2010	Ins	£2,734.34	82.03	2816.37	84.49	2900.86	
14 Safety Grass	1 Village Green	2010	Ins	£814.58	24.44	839.01	25.17	864.18	
15 Safety Sign	1 Village Green	2010	Ins	£808.21	24.25	832.46	24.97	857.43	
16 Goal Posts	2 Village Green	2010	Ins	£927.00	27.81	954.81	28.64	983.45	
				£14,294.34	428.83	14,723.17	441.70	15164.87	
17 Village Sign	1 Village Green	Unknown	Ins	£4,187.88	125.64	4,313.51	129.41	4442.92	
18 Bus Shelter	1 Bonny Cravat	2009	Ins	£3,286.05	98.58	3,384.63	101.54	3486.17	
19 Bus Shelter	1 Brattle	Unknown	Ins	£3,286.05	98.58	3,384.63	101.54	3486.17	
20 Bus Shelter added 06/14	1 Front Road	2014	Ins			3,500.00	105.01	3605.01	
21 Bus Shelter	1 Shirkoak	2007	Ins	£1,783.00	53.49	1,836.49	55.09	1891.58	
22 Bus Shelter	1 Shirkoak	2007	Ins	£1,783.00	53.49	1,836.49	55.09	1891.59	
23 Four Seater Bench	1 15a The Green	Unknown	Ins	£728.57	21.86	750.43	22.51	772.94	
24 Four Seater Bench	1 15a The Green	Unknown	Ins	£728.57	21.86	750.43	22.51	772.94	
25 Three Seater Bench	1 15a The Green	Unknown	Ins	£635.64	19.07	654.71	19.64	674.35	
26 Two Seater Bench	1 17 The Green	Unknown	Ins	£635.64	19.07	654.71	19.64	674.35	
27 Three Seater Wooden Bench	4 Backing Front Road	Unknown	Ins	£2,528.78	75.86	2,604.65	78.14	2682.79	
28 Three Seater Bench	2 Play Area	Unknown	Ins	£1,266.68	38.00	1,304.68	39.14	1343.82	
29 Lydbury Three Seater Bench	2 Chequer Tree and Mr Evans	2008	Ins	£1,141.06	34.23	1,175.30	35.26	1210.56	
30 Seat Bottom Front Road	1 Front Road	Unknown	Ins	£635.64	19.07	654.71	19.64	674.35	
31 Seat 65 Front Road	1 Front Road	Unknown	Ins	£635.64	19.07	654.71	19.64	674.35	
32 Seat 4a The Green	1 Village Green	Unknown	Ins	£635.64	19.07	654.71	19.64	674.35	
33 Four Seater Bench	1 Front Road	Unknown	Ins	£728.57	21.86	750.43	22.51	772.94	
34 Five Seater Bench	1 Front Road	Unknown	Ins	£728.57	21.86	750.43	22.51	772.94	
35 Memorial Sign	1 Seat on Green - Play Area	Unknown	Ins	£80.21	2.41	82.61	2.48	85.09	
36 Picnic Bench	1 Play Area	Unknown	Ins	£509.43	15.28	524.71	15.74	540.45	
37 Sweeper Barrow added 07/12	1 Shed at Memorial Hall	2012	Ins	£618.00	18.54	636.54	19.10	655.64	
				£26,562.65	796.88	30,859.53	925.79	31785.32	
38 Defibrillator	1 WCIE Building	2015	Ins					1500.00	
39 Defibrillator	1 Shirkoak Park	2015	Ins					1500.00	
35 Four Seater Bench + 04/15	1 The Green	2015	Ins					541.00	
				£69,062.79		74,634.67	157105.98		
TOTAL VALUE OF INSURED ASSETS AS PER INSURANCE SCHEDULE									
Playground Equipment				14,701.82	£441.05	£15,142.87	454.29	15597.16	
Other Sports Surfaces				13,503.98	£405.12	£13,909.10	417.27	14326.37	
Sports Equipment - CEE				14,294.34	£428.83	£14,723.17	441.70	15164.87	
Street Furniture				26,562.65	£796.88	£30,859.53	925.79	31785.32	
				69,062.79	£2,071.88	£74,634.67			
WCIE		2013		88,580.00	£2,657.40	£91,237.40			
WCIE Increased Premium						£5,000.00	2887.12	99124.52	
				157,642.79	£4,729.28	£170,872.07	5126.17	175998.24	