

Asset List Queniborough PC

Asset List								
Insurance category	Item	Location	Audit value	Insurance Value	Insurance excess	2023/24 Value	Basis	Insure to replace
Waste bins	2 dog bins	Barkby Road/Ave Rd	55.00	55.00	125	339.26	King Fisher direct	Y
Building 3	Brick built shed (3.24 sq m)	Cemetery	3730.86	3842.78	125	4000.00	Homehow + others	Y
equipment	Granite plaque markers	Cemetery	416.00	416.00	125	593.60	Estimate	Y
equipment	Incinerator	Cemetery	250.00		125	593.60	Estimate	Y
gates and fences	Wrought Iron Gate	Cemetery	1600.08	1600.08	125	2374.00	Bespoke - estimate	Y
gates and fences	Lych gate	Cemetery	1277.72	1277.72	125	8904.00	Bespoke - estimate OakTimberStructures	Y
gates and fences	Fencing around compound	Cemetery	1033.20	1033.20	125	1424.64	Estimate Jackson Fencing	Y
gates and fences	Memorial plaque posts (includes fitting)	Cemetery	980.00	980.00	125	1187.00	Estimate	Y
noticeboards	Sign of lych gate	Cemetery	209.83	209.83	125	297.00	Estimate	Y
noticeboards	Noticeboard on brick shed	Cemetery	995.00	995.00	125	1246.50	Estimate	Y
Refuse bins	1 Litter Bin	Cemetery	65.00	65.00	125	189.95	Current price £189.95 Litterbins.co.uk	N
Refuse bins	Wooden storage for wheelie bins	Cemetery	287.50	287.50	125	320.00	Current price Wickes	Y
Seats	17 memorial benches (£220 each)	Cemetery	4400.00	4400.00	125	3740.00	Schoolscapes bench	Y
shed	Wooden Storage shed Cemetery	Cemetery	365.83	365.83	125	499.99	Gardenshedsdirect	Y
Memorials	War memorial	Church	8647.00	15000.00	125	17808.00	Estimate	Y
Waste Bins	Dog waste bin + post	Coppice Lane	160.97	160.97	125	271.53	Current Price Kingfisher Direct	Y
Waste bins	1 dog bin	Coppice Lane	89.98	89.98	125	169.63	Current Price Kingfisher Direct	Y
Waste bins	1 dog bin	Coppice Lane	196.00	196.00	125	169.63	Current Price Kingfisher Direct	Y
noticeboards	Three-sided noticeboard	Crossroads	5574.00	5574.00	125	11872.00	Estimate	Y
gates and fences	Gates and fences at tennis court	King George V	7350.00	7350.00	125	11278.00	Sportssurfacessolutions	Y
playground equip,	Swinging steps	King George V			125			Y
playground equip,	Set of Talkie Tubes	King George V	595.00	595.00	125	910.00	FitnessSports inc installation	Y
playground equipm	Two towers School Scapes	King George V	15582.78	15582.78	125	20000.00	School scapes	Y
playground equipm	Junior swings	King George V	1065.00	1065.00	125	2136.00	Playdale	Y
playground equipm	Cradle swings	King George V	1203.00	1203.00	125	2374.00	Playdale	Y
playground equipm	Crawl thru Train and carriage plus installation	King George V	3970.00	3970.00	125	6529.60	SchoolScapes estimate	Y
playground equipm	Balance beam	King George V	160.00	160.00	125	732.00	Playdale	Y
playground equipm	Burma Bridge	King George V	1300.00	1300.00	125	1900.00	Playdale	Y
playground equipm	Venus Roundabout	King George V	2882.00	2882.00	125	11000.00	Recent Quotations	Y
playground equipm	Springer	King George V	595.00	595.00	125	1318.00	Playdale	Y
playground equipm	OXO panel	King George V	481.00	481.00	125	600.00	Diyplay	Y
playground equipm	Double zip wire	King George V	17473.00	17473.00	125	23800.00	Schholscapes	Y
playground equipm	Pick up sticks 8	King George V	11072.84	11072.84	125	15433.00	Schholscapes	Y
playground equipm	2.4m Birds Nest Log Swing	King George V	4355.07	4355.07	125	5000.00	Schholscapes	Y
playground equip,	Outdoor gym Fresh Air Fitness	King George V	8338.50	8338.50	125	12000.00	FreshAirFitness Estimate	Y
Playground Equip	Goal End	King George V	9690.83	9690.83	125	9690.83	Recent purchase	Y
Refuse bins	2 Metal litter bins	King George V	166.00	166.00	125	1380.00	based on Glasdon Nexas 200	Y
Refuse bins	2 litter bins	King George V	301.00	301.00	125	380.00	sit on post with lid black	Y

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Refuse bins	1 Litter Bin	King George V	209.00	209.00	125	189.95		Y
Seats	6 Eastgate benches	King George V	2030.00	2030.00	125	4431.00	6 x Eastgate benches (Broxap)	Y
Seats	3 Picnic benches (1disabled)	King George V	898.00	898.00	125	1108.00	Plus £90 delivery per benck	Y
Seats	2 Green metal/wood benches	King George V	800.86	800.86	125	included above		Y
Seats	Broxap Mrs Richardson memorial	King George V	402.00	402.00	125	included above	at £210 + £30 delivery	Y
Seats	Memorial bench	King George V	544.00	544.00	125	included above		Y
sports equipm	Basketball pitch, goal post and net	King George V	3000.00	3000.00	125	4155.00	PitchCare - Goal post and net £955	Y
sports equipm	Tennis Court installation	King George V	11290.00	11290.00	125	2018.00	Sportssurfacesolutions	Y
sports equipm	Tennis Nets and Posts	King George V	250.00	250.00	125	564.00	Networldsports	Y
tree guard & plaque	Jubilee Tree Guard and Plaque	King George V	124.03		125	as above		N
Waste bins	Metal dog bin	King George V	102.00	102.00	125	169.63	Kingfisher	Y
Antique furniture	Village pump (replica)	Main Street	1599.00	1599.00	125	2375.00	Vintage pumps estimate	Y
bus shelter other	bus shelter	Melton Road	3450.00	3769.91	125	6000.00	Shelter solutions	Y
noticeboards	Noticeboard, Melton Rd	Melton Road	165.00	165.00	125	165.00	New board October 23	y
playground equipm	millstones play equipment	Millstones	13000.00	13000.00	125	16620.00	Estimate	Y
playground equipm	Embankment Slide	Millstones	3580.00	3580.00	125	4250.00	Streetscape	Y
playground equipm	Flying Saucer	Millstones	1465.00	1465.00	125	1740.00	Streetscape	Y
Building 2	Parish Office (56 sq m)	Parish Office	129198.00	133073.94	125	150000.00	Insurers to revalue for £150	Y
civic regalia	Chairman's Badge of Office	Parish Office	816.31	891.66	125	1500.00	No equivalent as bespoke	Y
computer	2 Dummy CCTV cameras	Parish Office	48.00		125			N
computer	Action Camera personal CCTV	Parish Office	60.82		125			N
computer	External hard drive	Parish Office	50.00		125			N
computer	Dell laptop and external hard drive	Parish Office	498.65	498.65	125	600.00	Currys - laptop only	Y
computer	Photocopier	Parish Office	350.00	350.00		350.00	Leased - Insured by Sharp	N
computer	HP Laptop	Parish Office	382.49	382.49	125	600.00	Currys	Y
computer	Lenovo Laptop and windows	Parish Office	550.00	550.00	125	550.00	Recent purchase	Y
Computer	HP Printer	Parish Office	83.33	83.33	125	83.33	Amazon	Y
computer	Fujifilm JX210 digital camera and memory card	Parish Office	104.00		125			N
computer	Phone answer machine	Parish Office	26.70		125			N
computer	Wifi Mesh System	Parish Office	24.99	24.99	125	24.99	C&E Computer Consumables	
computer	Paper shredder	Parish Office	78.00		125	87.50	Recent purchase	N
computer	lomega Network Drive	Parish Office	66.66		125			N
Computer	Laminator	ParishOffice	23.12	23.12	125	23.12	Recent purchase	
furniture	Office furniture	Parish Office	5169.00	5648.30	125	5484.00	see list	Y
furniture	Office desk	Parish Office	65.00	65.00	125			Y
furniture	Office chair	Parish Office	76.00	76.00	125			Y
Office contents	Filing Cabinets x 4	Parish Office	95.00	95.00	125	380.00	Espo £95 each	Y
noticeboards	Notice board (Parish Office)	Parish Office	415.00	415.00	125	1246.50	As cemetery board	N
office equipment	General office contents	Parish Office	2327.00		125			N
office equipment	CCTV jointly owned with Village hall	Parish Office	1652.00	1652.00	125	1800.00	Recent purchase	Y
Antique furniture	Village pump (original kept in Parish Office)	Parish Office	696.00	696.00	125	1250.00	Vintage pumps c £500 - estimate	Y
gates and fences	Gates and fences	Parks	6999.00	6999.00	125	11000.00	Estimate Pricethis.couk	Y
village sign	Handcarved village sign	Queniborough Rd	1478.00	1478.00	125	3560.00	Glyn Mould Wood Carver	Y
Waste bins	1 dog bin + mounting post	Queniborough Rd	264.72	264.72	125	264.72	Kingfisher	Y
Wooden noticeboard	Noticeboard	Queniborough Rd	149.38	149.38	125	149.38		Y
Building 1	Storage Building Rearsby Road	Rearsby Road	16178.00	17678.13	125	20000.00	Insurers to updated amount for £150	Y

Insurance category	Item	Location	Audit value	Insurance	Insurance	2023/24 Value	Basis	Insure to
bus shelter wooden	Timber bus shelter	Rearsby Road	1626.00	1776.75	125	2400.00	Estimate Shelter Solutions	Y
Refuse bins	1 Litter Bin	Rearsby Road	216.15	216.15	125	2000.00	large rectangular litter bins Calzolri Broxap	Y
sports equipm	Football facilities	Rearsby Road	3600.00	2045.00	125	2045.00		
Waste bins	4 metal dog bins	Rearsby Road	400.00	502.00	125	678.52		Y
Waste bins	1 dog bin	Rearsby Road	196.00	196.00	125	640.00	Concrete litter bin - Calzolri Broxap	Y
Seats	Memorial bench - Taylor-Bolton	Rearsby Road	210.52	210.52	125			Y
Seats	Palmara Bench plus anchors	Rearsby Road	232.00	232.00	125	720.00	3 x Palmorla benches Schoolscapes	Y
Seats	Bench	Rearsby Road storage	210.52	210.52	125			Y
Waste bins	1 dog bin	South Croxton Road	55.00	55.00	125	169.63	Current Price Kingfisher Direct	Y
Paintings art	2 Tapestries in Village Hall (insured by QVHMC)	Village Hall	1000.00	1092.00	125			N
Seats	Mr Clarke memorial bench	War memorial	535.00	535.00	125			Y
Asset List Recreation Committee								
	6 Lamp posts		5120.00	5120.00	125	15000.00	Estimate	Y
	Coppice Lane 4.5 acres				125			
	Rearsby Road approx 5 acres				125			
	King George V Playing Field				125			
	Small area known as The Banks				125			
	TOTAL		341150.24	349520.33		448854.03		