

Description/Location	Date Purchased	Purchase Price where known	Upgrade Costs	Date of last upgrade	Disposed of?	Expected Life/Date of replacement	Last Valuation	Date of Last Valuation	Insured Value (inc all replacement costs inc demolition, fees etc)
Village Hall Cage Lane Boxted (includes boundary walling to front of property)	1977		0		No	2050	406,968	Dec-18	536,298
Sports and Social Club Cage Lane Boxted	1950's/Update in 80s		0		No	2030	418,756	Dec-18	552,194
standalone garage/storage facility (Cage Lane)	1980s		0		No	2030	51,580	Dec-18	67,391
King George V Playing Grounds			0		No		1		
Village Green	Jul-21	1					1		
Metal storage shed – old pre-school area KG Field			0		No	2028	1,000		13,812
Shed behind Hub							2,000		-
Defib (on Hub Bldg), donated		£0	0		No	2025	-		1,500
Defib Cabinet (on Hub Bldg)	Cabinet 2018	£375	£55	Jan 20 - Pads	No	2028	375	2018	375
Defib and Cabinet, RBL Building, Straight Rd (donated)	Mar-19	£0					-	2019	1,995
Water Dispenser (on side of Village Hall)	Aug-21	£1,115			No	2031	1,115	2021	2,000
<b>Sub Total</b>							<b>881,796</b>		<b>1,175,565</b>
<b>STREET FURNITURE</b>									

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1X 'Lollipop' style street light – outside village hall			0		No	2030	1,000		1,500
notice board Straight Road Boxted			0		No	2035	1,000		1,200
Notice Board Dedham Rd Boxted			0		No	2022	1,000		1,200
Bus Shelter (Dedham Rd)			0		No	2035	7,500		7,500
Boxted Village Sign (Boxted Cross)			1555	Sep 18 repaint	No	2030	2,000	Sep-18	2,000
Dog bins x4 (one replaced July 2019) KGV Field	Oct-15	1315	227	May-19	No	2025	1,315		1,700
Telephone Box (Dedham Rd)	Feb-18	1	0		No		1		1
Village Green bench	Jul-21	0			No				500
<b>Sub Total</b>					No		<b>13,816</b>		<b>15,601</b>
<b>GATES AND FENCES</b>									
Wooden Fencing around childrens play area	Jun-14	3450	0		No	2030	3,450		6,000
2 gates to children's play area	May-17	1323	0		No	2035	1,323		1,750
Gates to Village Hall Car Park (Cage Lane)	Jan-14	625	0		No	2028	625		1,400
Fencing around Hub Patio	Sep-16	1890	0		No	2030	1,890		2,500
Fencing around KGV Field perimeter			0		No	2025	7,500		15,000
Fencing around Outdoor Gym	Feb-22	1695			No	2027	1,700		1,700
Fencing around village green	Jul-21	0			No	2031			500
<b>Sub Total</b>			<b>0</b>				<b>16,488</b>		<b>28,850</b>

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<b>PLAYGROUND EQUIPMENT</b>									
<b><u>Children's play area KG V Field Cage Lane</u></b>									
<b><u>Boxted</u></b>									
Bike Spring Rocker			0		No	2028	1,000	Feb-20	1,200
Cradle swings			0		No	2028	1,300	Feb-20	1,560
Multi Climbing Frame			0		No	2028	10,000	Feb-20	12,000
Horse Spring Rocker			0		No	2028	1,000	Feb-20	1,200
Seesaw			0		No	2028	1,500	Feb-20	1,800
Double swings			0		No	2028	1,100	Feb-20	1,320
<b><u>Old pre-school area KGV Field Cage Lane</u></b>									
Log Trail			0		No	2027	1,500		1,800
<b><u>BMX Track KG V Field Cage Lane Boxted</u></b>									
2 x side walls			0		No	2029	2,500		3,000
1 x bridge			0		No	2029	2,500		3,000
1 x half circular balance beam			0		No	2029	2,000		2,400
1 x seesaw balance beam			0		No	2029	2,000		2,400
1 x spring board balance beam			0		No	2029	2,000		2,400
<b><u>Skate Park KG V Field Cage Lane Boxted</u></b>									
Drive Rail			0		No	2035	4,000		4,800
Grind Rail			0		No	2035	4,000		4,800
Quarter Pipe ramp			0		No	2035	9,100		10,920
Youth Shelter	Nov-10	7295	0		No	2035	7,295		8,754
<b>Sub Total</b>							<b>52,795</b>		<b>63,354</b>

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<b>Outdoor Gym</b>									
Arm and pedal bike	May-21	798	0		No	2031	798	May-21	1,217
Arm and pedal bike (disbaled use)	May-21	896	0		No	2031	896	May-21	1,315
The rider	May-21	757	0		No	2031	757	May-21	1,176
Double Cross country skier	May-21	1201	0		No	2031	1,201	May-21	1,548
Cardio Combi	May-21	1650	0		No	2031	1,650	May-21	2,312
Seated leg press	May-21	946			No	2031	946	May-21	1,293
Combination pulldown & chest press	May-21	1948	0		No	2031	1,948	May-21	2,397
Matting	May-21	735	0		No	2031	735	May-21	735
<b>Sub Total</b>							<b>8,931</b>		<b>11,993</b>
<b>SPORTS EQUIPMENT KGV Field Cage Lane</b>									
2 x goalposts			0		No	2026	500		600
Basketball post			0		No	2035	600		720
Rebound Wall	Feb-22	2223			No	2042	2,223		2,223
<b>Sub Total</b>			<b>0</b>				<b>3,323</b>		<b>3,543</b>
Floodlights x 2 King George Field			0		No		3,000		<b>Not insured</b>
Portable Floodlights x4 (Held in Garge)			0		No	2030	2,500		<b>Not insured</b>
<b>Sub Total</b>			<b>0</b>				<b>5,500</b>		<b>-</b>
<b>SURFACES KGV Field, Cage Lane</b>									
Artificial Wicket		9972	0		No	2041	10,000		10,000

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Skate Park Bitmac Surface			0		No	2035	15,000		18,000
Rubber Mulch Play surface childrens play area			0		No	2023	12,000		14,400
Basketball area- bitmac surface			0		No	2035	11,100		13,320
Car Park surface			0		No	2035	50,100		60,120
Natural Surfaces (Grass), KGV Field			0		No		20,000		24,000
<b>Sub Total</b>			<b>0</b>				<b>118,200</b>		<b>139,840</b>

<b>OFFICE CONTENTS</b>									
Lap top (Held at Clerks House)	Dec-18	450	75	Sep 19 new drive		Dec-23	450		450
Chair (Held at Clerks House)	Aug-19	50				Dec-23	50		50
Extenal Drive (Held at Clerks House in safe)	Aug-19	42				2025	42		42
<b>Sub Total</b>							<b>542</b>		<b>542</b>

<b>Groundsperson Equipment</b>									
Strimmer - Huqava petrol with Groundsman	Feb-19	550				2029	550		550
Strimmer PPE - with groundsman	Feb-19	171.5				2029	182		182
<b>Sub-total</b>							<b>732</b>		<b>732</b>
<b>COMMUNITY HUB CONTENTS</b>							<b>10,000</b>		<b>12,000</b>

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<b>Total Last Valued</b>							<b><u>1,112,123</u></b>		<b><u>1,452,020</u></b>