

A	B	C	D	E	F	G	H	I	J	K	L	M
1	HUTTON CRANSWICK PARISH COUNCIL			<i>Invout as per email from Alan Johnson (Internal Auditor) dated 15th April, 2016</i>		ASSET REGISTER						
2	Basis of valuation:			Approved at Annual Council Meeting 20 May 2026 minute 26-122		Approved	20/05/2026					
3	Before February 2023 some assets owned pre January 2016 had been shown at Proxy Value as at 31st December 2015.											
4	In February 2023 purchase costs had been identified for some item included in the Proxy Value total.											
5	The Proxy Value has been reduced by the value of those Items identified with a purchase cost.											
6	Assets purchased on after the 1st January 2016 shown at purchase cost.											
7	Insurance value is an assumption of cost of replacement. The values are increased annually by the insurance company. A review is taken as part of annual renewal. On 1st October 2025 the Council entered into a 3-year policy agreement.											
8	Changes in 2026-27 shown in red											
9	NOM: Nominal Value			Next number								
10	PKY: Proxy Value			17269								
11	PUR: Purchase Cost											
12												
13	Asset	Description	QTY	Location	Reference	Date Acquired	Life Span	Date of Disposal	Value	NOM PKY	Insurance	Source - Insurance value is an assumption of cost of replacement. The values are increased annually by the insurance company.
14	1	Community Assets to which a nominal value of £1 has been assigned:										
15	17101	The Green - 6.5 acres	1	Cranswick				Not applicable	1	NOM		
16	17102	The Green - 1.5 acres	1	Hutton - Not owned by the Parish Council				Removed 2025-26	1	NOM		
17	17103	Centenary Wood - 3.44 acres	1	Hutton				Not applicable	1	NOM		
18	17104	Farming Allotment - 60.18 acres	1	Southburn Road				Not applicable	1	NOM		
19	17105	Farming Allotment - 28.89 acres	1	Hutton, Corpslading Road				Not applicable	1	NOM		
20	17106	Garden Allotment - 2 acres	1	Beverley Road				Not applicable	1	NOM		
21	17107	Wildlife/Fishing Pond - Gatehouse Lake - 3.32 acres	1	Hutton, Rotsea Road				Not applicable	1	NOM		
22	17108	Sports Club (HCSRA) - 14.29 acres	1	Hutton, Rotsea Road				Not applicable	1	NOM		
23	17109A	War memorial	1	Cranswick				Not applicable	1	NOM	25000	Estimate/provision
24	17109B	Wall surround of War Memorial	1	Cranswick				Not applicable	1	NOM	1000	Estimate/provision
25	17109C	Inner path surfacing of War Memorial	1	Cranswick				Not applicable	1	NOM	1000	Estimate/provision
26												27000 War Memorials
27	2	Street Furniture:		Balance of £40,370.37 Proxy - 1 April 2025 £26515.37 - reduced by £3785 (Asset 17110A)					22730.37	PKY	22730.37	
28	17728A	Bus Shelter (Brick)	1	Cranswick, Beverley Road (opposite Farm Shop)					Part of 40370.37	PKY	0	Legacy Estimate as 2015-16
29	17110A	Bus Shelter (Wooden)	1	Hutton, Beverley Road (at Jenkinson Lane) - Northbound - Part of 40370.37 PKY					3785	PUR	3785	PAW estimate 260112
30	17110B	Bus Shelter (Wooden)	1	Hutton, Beverley Road (at Jenkinson Lane) - Southbound		Jun-13			1995	PUR	3785	PAW estimate 260112
31	17111	Bus Shelter (Wooden)	1	Cranswick, Beverley Road (close to Hobman Lane)		Jun-13			1995	PUR	3785	PAW estimate 260112
32	17728B	Bus Shelter (Wooden)	1	Cranswick, Beverley Road (opposite Farm Shop)		Dec-17			2995	PUR	3785	PAW estimate 260112
33	17112	Noticeboard - replaced, January, 2020 - includes £120 installation (chgs: 3425/42/)	1	Hutton, in Churchyard - treble (replaced double)		Jan-20			1170	PUR	1500	Parish Notice Board - BoE inflation calculator price to Nov 25 - £1500
34	17113	Noticeboard - replaced, January, 2020 - includes £120 installation (chgs: 3425/42/)	1	Cranswick - The Green Opposite war memorial - double(replaced)		Jan-20			955	PUR	1224	Parish Notice Board - BoE inflation calculator price to Nov 25 - £1224
35	17235	Noticeboard - included £120 installation (chgs: 3425/42/50)	1	Centenary Wood - single (new)		Jan-20			740	PUR	948	Parish Notice Board - BoE inflation calculator price to Nov 25 - £948
36	17236	Noticeboard - included £120 installation (chgs: 3425/42/50)	1	Play Area - double(replacement)Original not on list!		Jan-20			955	PUR	1224	Parish Notice Board - BoE inflation calculator price to Nov 25 - £1224
37	17114	Map Board	1	Hutton, The Balk					Part of 40370.37	PKY	750	PAW estimate 260112 - No Change
38	17115	Map Board	1	Cranswick, The Green opposite the butchers					Part of 40370.37	PKY	750	PAW estimate 260112 - No Change
39	17116	Lifebuoy	1	Cranswick Pond		Jul-14			41	PUR	50	24" Lifebuy - With Endosed Throw Line - Lifebuys Direct Feb 26
40	17117	Lifebuoy	4	Hutton Gatehouse Lake		Jul-14			164	PUR	200	24" Lifebuy - With Endosed Throw Line - Lifebuys Direct Feb 26
41	17118	Litter Bin - LBV/6 Small Wybone	1	Hutton Bus Shelter - Village side	102227	Jul-14			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
42	17119	Litter Bin - LBV/6 Small Wybone	1	Hutton Bus Shelter - Field side	102227	Jul-14			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
43	17120	Litter Bin - WBC/240 Large	1	Hutton, SRA Entrance					Part of 40370.37	PKY	655	ERYC - remove/supply/install charge as at January 2026
44	17121	Litter Bin - LBV/6 Small Wybone	1	Hutton, Gatehouse Lake	116233	Aug-16			377	PUR	535	ERYC - remove/supply/install charge as at January 2026
45	17122	Litter Bin - LBV/6 Small Wybone	1	Hutton, Howl Lane/Orchard Lane junction		Mar-21			418	PUR	655	ERYC - remove/supply/install charge as at January 2026
46	17123	Litter Bin - WBC/240 Large	1	Centenary Wood					Part of 40370.37	PKY	655	ERYC - remove/supply/install charge as at January 2026
47	17124	Litter Bin - LBV/6 Small Wybone	1	Hutton Road, junction of Churchill Avenue(Ron Hyde)		Jul-12			348	PUR	535	ERYC - remove/supply/install charge as at January 2026
48	17245	Litter Bin - LBV/6 Small Wybone	1	Cranswick, Main Street/Hotham Road junction		Oct-20			418	PUR	535	ERYC - remove/supply/install charge as at January 2026
49	17126	Litter Bin - LBV/6 Small Wybone	1	Cranswick, pond	89048	Jul-12			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
50	17129	Litter Bin - LBV/6 Small Wybone	1	Cranswick, War Memorial	93122	Feb-13			365	PUR	535	ERYC - remove/supply/install charge as at January 2026
51	17130	Litter Bin - LBV/6 Small Wybone	1	Cranswick, The Green - front of school	93122	Feb-13			365	PUR	535	ERYC - remove/supply/install charge as at January 2026
52	17131	Litter Bin - LBV/6 Small Wybone	1	Cranswick, The Green - main school entrance	93122	Feb-13			365	PUR	535	ERYC - remove/supply/install charge as at January 2026
53	17132	Litter Bin - LBV/6 Small Wybone	1	Cranswick, Play Area - near main entrance	116233	May-16			377	PUR	535	ERYC - remove/supply/install charge as at January 2026
54	17133	Litter Bin - LBV/6 Small Wybone	1	Cranswick, Play Area - pond side	90208	Jul-12			348	PUR	535	ERYC - remove/supply/install charge as at January 2026
55	17134	Litter Bin - LBV/6 Small Wybone	1	Cranswick, Play Area - near Green entrance	90208	Jul-12			348	PUR	535	ERYC - remove/supply/install charge as at January 2026
56	17135	Litter Bin - LBV/6 Small Wybone	1	Cranswick, The Green: junction with Hobman Lane (Charles)	89048	Jul-12			348	PUR	535	ERYC - remove/supply/install charge as at January 2026
57	17136	Litter Bin - LBV/6 Small Wybone	1	Cranswick, Hobman Lane/Beverley Road- next to metal seat	93472	Mar-13			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
58	17137	Litter Bin - Small Black	1	Cranswick, The Green: back of green near Footpath		2006			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
59	17138	Litter Bin - LBV/6 Small Wybone	1	Cranswick, The Green: junction of Southgate	102227	Jul-14			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
60	17260	Litter Bin - WBC/240 Large	1	Cranswick, The Green: path way across between Main Street and Southgate		Dec-22			428	PUR	535	ERYC - remove/supply/install charge as at January 2026
61	17140	Litter Bin - LBV/6 Small Wybone	1	Cranswick, Southgate - Show Field End	102227	Jul-14			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
62	17141	Litter Bin - Small Black	1	Cranswick, Beech View - corner at Footpath		2008			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
63	17142	Litter Bin - LBV/6 Small Wybone	1	Cranswick, Laburnum Avenue - near no 43	89048	Jul-12			348	PUR	535	ERYC - remove/supply/install charge as at January 2026
64	17143	Litter Bin - WBC/240 Large	1	Cranswick, Edlemere Lane opposite Foreman garage	102227	Jul-14			Part of 40370.37	PKY	655	ERYC - remove/supply/install charge as at January 2026
65	17144	Litter Bin - LBV/6 Small Wybone	1	Cranswick, Station Road - junction of Williamsfield	102227	Jul-14			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
66	17145	Litter Bin - Small Black	1	Cranswick, Sheepman Lane		Feb-13			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
67	17146	Litter Bin - LBV/6 Small Wybone	1	Cranswick Bus shelter - close to Hobman Lane	102227	Jul-14			Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
68	17148	Litter Bin - Round Bin	1	Hutton Balk, junction of Mill Street					Part of 40370.37	PKY	535	ERYC - remove/supply/install charge as at January 2026
69	17232	Litter Bin - LBV/6 Small Wybone	1	Cranswick pond - Installed by ERYC to replace 2 round bins		Jun-19			418	PUR	535	ERYC - remove/supply/install charge as at January 2026
70	17239	Litter Bin - LBV/6 Small Wybone (replacement for 17147 - damaged beyond repair)	1	Cranswick, Beverley Road Bus shelter - close to Farm Shop		Jul-20			418	PUR	535	ERYC - remove/supply/install charge as at January 2026
71	17149	Seat	1	Hutton Church, Millennium					Part of 40370.37	PKY	300	Estimate/provision
72	17150	Seat - slatted wooden seat with metal legs	1	Hutton Balk at junction with Church Street					Part of 40370.37	PKY	150	Estimate/provision
73	17151	Seat	1	Hutton Balk, metal seat					Part of 40370.37	PKY	295	Estimate/provision
74	17152	Seat - picnic table	1	Centenary Wood		Mar-13			Part of 40370.37	PKY	160	Estimate/provision
75	17153	Seat - wooden Lifestyle	2	Centenary Wood					Part of 40370.37	PKY	600	Estimate/provision
76	17154	Seat - wooden Lifestyle	1	Hutton Road, near Field House					Part of 40370.37	PKY	300	Estimate/provision
77	17155	Seat - metal- memorial- Arthur J Hoyle and Marjorie W Moss	1	Bunkers Hill					Part of 40370.37	PKY	500	Estimate/provision
78	17156	Seat - metal	2	Cranswick, The Green near pond					Part of 40370.37	PKY	1000	Estimate/provision

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	Asset Number	Description	QTY	Location	Reference	Date Acquired	Life Span	Date of Disposal	Value	NOM PXV PUR	Insurance Value (£)	Source - Insurance value is an assumption of cost of replacement. The values are increased annually by the insurance company.
79	17157	Seat - wooden - memorial Doris M L Cooper	1	Cranswick, The Green					Part of 40370.37	PXY	300	Estimate/provision
80	17158	Seat - metal	2	Cranswick, The Green - on path running from Main Street to Southgate					Part of 40370.37	PXY	1000	Estimate/provision
81	17159	Seat - wooden	1	Cranswick, Station Road opposite Williamsfield					Part of 40370.37	PXY	300	Estimate/provision
82	17160	Seat	1	Burn Butts - metal					Part of 40370.37	PXY	295	Estimate/provision
83	17161	Seat - metal	1	Common Farm					Part of 40370.37	PXY	295	Estimate/provision
84	17162	Seat - concrete ends-wooden slats	2	Cranswick, War Memorial					Part of 40370.37	PXY	500	Estimate/provision
85	17233	Seat (chq 3371)	1	Cranswick, the Green Picnic seat over tree stump		Jun-19			395	PUR	395	Estimate/provision
86	17237	Rustic bench (3449)	2	Centenary Wood		Feb-20			470	PUR	470	Estimate/provision
87	17240	Seat - wooden	1	Hutton Green					Part of 40370.37	PXY	300	Estimate/provision
88	17241	Seat - wooden - memorial Eric Stephenson	1	Hutton Road/Churchill Avenue					Part of 40370.37	PXY	300	Estimate/provision
89	17242	Seat - metal	1	Cranswick, Hobman Lane - A164					Part of 40370.37	PXY	295	Estimate/provision
90	17265	Seat- Wooden - Presented by HC Children's Playground & Development Fund 197	1	Mill Street, Hutton		Oct-24			295	PXY	295	Estimate/provision
91	17255	Picnic table (20/227)	1	Cranswick, The Green near Play Area		Oct-21			462	PUR	924	Estimate/provision
92	17163	Salt Bin - Yellow - ERYC responsible for replacement costs	1	Hutton, Orchard Lane/Piper Road.	164				ERYC		0	ERYC Cost
93	17164	Salt Bin - Yellow - ERYC responsible for replacement costs	1	Cranswick, Megginson's Turnpike.	166				ERYC		0	ERYC Cost
94	17165	Salt Bin - Yellow - ERYC responsible for replacement costs	1	Hutton, Orchard Lane/Howl Lane.	165				ERYC		0	ERYC Cost
95	17166	Salt Bin - Yellow - ERYC responsible for replacement costs	1	Cranswick, Laburnum Avenue/Main Street.	167				ERYC		0	ERYC Cost
96	17167	Salt Bin - Yellow - ERYC responsible for replacement costs	1	Cranswick, The Green/Southgate.	168				ERYC		0	ERYC Cost
97	17168	Salt Bin - Yellow - ERYC responsible for replacement costs	1	Hutton, Howl Lane/Church Street.	827	Nov-16			ERYC		0	ERYC Cost
98	17169	Salt Bin - Yellow - ERYC responsible for replacement costs	1	Cranswick, Willow Court/ Laburnum Avenue.	16/006	2012			ERYC		0	ERYC Cost
99	17170	Salt Bin - HCPC Green	1	Cranswick, Main Street/Hotham Road.	10/306	Apr-11			260	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
100	17171	Salt Bin - HCPC Green	1	Cranswick, Reynard Close/Churchill Avenue.	10/307	Apr-11			260	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
101	17172	Salt Bin - HCPC Green	1	Cranswick, Londesborough Road/Hobman Lane.	10/308	Apr-11			260	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
102	17173	Salt Bin - HCPC Green	1	Cranswick, The Green/Hobman Lane.	10/309	Apr-11			260	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
103	17174	Salt Bin - HCPC Green	1	Cranswick, Station Road, opposite Williamsfield	10/310	Apr-11			260	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
104	17175	Salt Bin - HCPC Green	1	Hutton, Mill Street/Hutton Balk	10/311	Apr-11			260	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
105	17176	Salt Bin - HCPC Green	1	Cranswick, Glenholme Court.	12/027	Apr-13			260	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
106	17177	Salt Bin - HCPC Green	1	Cranswick, Shepman Lane.	12/094	Apr-13			260	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
107	17259	Salt Bin - HCPC Green o22/005 m22/017	1	Crossroads - Rotsea Lane/Megginson's Turnpike		Dec-22			357	PUR	460	ERYC Highways - Charge 2025/26 - Provision of salt bin
108	17178	Bird Hide	1	Hutton, GH Lake		Mar-16			2750	PUR	3500	PAW estimate 260112
109	17179	Plant Containers	Various	Various					Part of 40370.37	PXY	500	Estimate/provision
110	17206	Street lamps - (ERYC responsible for replacement costs - PC responsible for usage	27	Various					ERYC		0	
111	17229	Flagpole (chq 3255)(value increased from £407 to included installation)	1	Cranswick, The Green		Jul-18			862	PUR	1256	Supplier (Harrison EDS) - BoE inflation calculator price to Nov 25 £1256
112	17230	Seat - WWI Commemorative Seat (chq 3257)	1	Cranswick, The Green		Jul-18			695	PUR	914	Supplier (David Ogilvie Engineering Ltd) £896 + delivery cost to October 2020 - BoE inflation calculator price £695 to Nov 25 - £914
113	17231	BT Box (Clerk expenses) (Chq 3105)	1	Hutton Green		May-17			1	PUR	3500	Wilson Yard January 2026 https://www.wilsonyard.com/original-k6-red-telephone-box.html Restored £2950 - say £550 delivery and installation
114	17238	BT Box (chq 3438)	1	Cranswick, The Green, I Main Street		Jan-20			1	PUR	3500	Wilson Yard January 2026 https://www.wilsonyard.com/original-k6-red-telephone-box.html Restored £2950 - say £550 delivery and installation
115	17243	Millennium sun clock	1						Part of 40370.37	PXY	1500	Estimate/provision
116	17254	Resin animals: Hedgehog, Owl, Squirrel, Fox, Hare, Frog, Kingfisher, Robin, Blue Tit, Wren, Dormouse (20/284)	11	Cranswick, The Green Island on the Pond		Jun-21			158	PUR	158	Provision
117	17256	Leaflet holder 22/016	1	Cranswick, The Green on Cranswick Map		May-22			10	PUR	10	Provision
118	17257	Leaflet holder 22/016	1	Cranswick, Station gate		May-22			10	PUR	10	Provision
119	17258	Wooden Bird Feeding Station 022/47 m22/247	1	Centenary Wood		Nov-22			140	PUR	140	Provision
120	17263	Defibrillator	1	SRA - Lissett Windfarm (Unit) £1138 PC - Cabinet £449. Install £244		Sep-17			1831	PUR	1800	SC 12/01/26 - Unit/cabinet/Installation £1800 ok
121	17264	Defibrillator	1	White Horse Pub (donated by Yorkshire Ambulance)		Sep-14			1394	PXY	1800	SC 12/01/26 - Unit/cabinet/Installation £1800 ok
122	17266	No Parking Signs	7	The Green - say £40 per sign		1990's			280	PXY	1680	PAW February 2025
123	17267	No Parking Signs	2	The Green		Feb-25			240	PUR	240	PAW February 2025
124												
125												
126	3	Play Area									94668.37	Street furniture
130	17210	Junior swings (cradle) (2 bay)	1	Cranswick, The Green, Play Area		Oct-11			2499	PUR	4456.00	Playscheme 260113 - £2856 install + £1600 Site management - plant hire - delivery
131	17211	Senior swings (2 bay)	1	Cranswick, The Green, Play Area		Oct-11			510	PUR	4156.00	Playscheme 260113 - £2556 install + £1600 Site management - plant hire - delivery
133	17213	Swing fencing	1	Cranswick, The Green, Play Area		Oct-11			643	PUR	584.00	Playscheme (13/7/2022)
135	17216	KOMPAN Supanova	1	Cranswick, The Green, Play Area		Oct-11			10102	PUR	6490.00	KOMPLAN 260112 - £4490 ++ £2000 + install - site management - plant hire - delivery
137	17218	Toddler multiplay with wide slide	1	Cranswick, The Green, Play Area		Oct-11			13692	PUR	15000.00	Playscheme Quote July 2025 £13955 + say £15000
138	17219	Inclusive Roundabout (Big Lottery funded) - replaced Cone Climber	1	Cranswick, The Green, Play Area		Aug-16			9867	PUR	9580.00	KOMPLAN 260113 - £7580 + £2000 + install - site management - plant hire - delivery
139	17226	Aerospeed cableway / wetpour safety surface (88% Of total installation cost £18,790 = £16535)	1	Cranswick, The Green, Play Area		Aug-17			16535	PUR	13700.00	ProLudic - J2582A Aerospeed list price is £12,303.00 with installation £1206.00 + Delivery is 10% of product order.
140	17227	Twiny Springer/wetpour safety surface (12% of total installation cost £18,790 = £2255)	1	Cranswick, The Green, Play Area		Aug-17			2255	PUR	1938.00	ProLudic - J834A Springer list price is £1489.00, installation is £166.00 + delivery is 19% of product value.
141	17244	Pressure treated picnic table (PlayMech) £125.00 each	3	Cranswick, The Green, Play Area		Jul-18			375	PUR	500.00	Provision - No Change
142	17244	Pressure treated picnic table (PlayMech) £125.00 each	1	Cranswick, The Green, Play Area (Replaced due to damage - 17268)		Jul-25			125	PUR	367.00	
143	17268	1.8m picnic table - Brown/ NBB recycled heavy duty A-Frame)	1	Cranswick, The Green, Play Area (Replacement of 17244)		Jul-25			500		500.00	£419.95 + installation
144	17234	4m Long Robinia See-Saw £1762.00 + honeycomb lawn rubber matting £830.70 Total £2592.70) (chq 3369)	1	Cranswick, The Green, Play Area		Sep-19			2593	PUR	1782.00	Wishawplay 260113 £1032 + £750 + install - site management - plant hire - delivery
145	17246	Robinia Adventure Main Tower; fireman's pole climbing wall slip-resistant decking, den spaces and utilisation of existing slide	1	Cranswick, The Green, Play Area		Feb-21			9510	PUR	11881.00	BoE inflation calculator price to Nov 25
146	17247	Robinia Adventure Small Tower; climbing grips; linking road bridge; scramble net; den hideout and Robinia slanted roof	1	Cranswick, The Green, Play Area		Feb-21			7144	PUR	8025.00	BoE inflation calculator price to Nov 25
147	17248	Safety surfacing beneath Robinia Adventure Towers (17246 and 17247)	1	Cranswick, The Green, Play Area		Feb-21			5888	PUR	7356.00	BoE inflation calculator price to Nov 25
148	17249	Teen Shelter	1	Cranswick, The Green, Play Area		Feb-21			2750	PUR	2750.00	PAW estimate 260112 - No Change
149	17250	Safety surfacing beneath the Supanova; see-saw, cantilever; cradle and flat swings and site management (£1349)	1	Cranswick, The Green, Play Area		Feb-21			10220	PUR	12768.00	BoE inflation calculator price to Nov 25
150	17251	Zip Line (30m) and honeycomb lawn matting	1	Cranswick, The Green, Play Area		Jun-21			8838	PUR	11041.00	BoE inflation calculator price to Nov 25
151	17252	Robinia Forest Climber including scramble net and traverse rope and resin bound mulch safety surfacing	1	Cranswick, The Green, Play Area		Jun-21			10052	PUR	12556.00	BoE inflation calculator price to Nov 25

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152	17265	KOMPAN Giant swing rope birds nest bonded rubber mulch (installed 13/12/24; Insurance notified 14/12/24)	1	Cranswick, The Green, Play Area		Dec-24			21111	PUR	21111.00	KOMPAN - supply and install 241213 - £12500 cost of eqt 260113 - No Change to estimate
153											0.00	
154											146907.00	Play Ground Equipment
155	4	Equipment		Legacy Estimate as 2015-16					200	PXY		
157	17221	General Office Stock/Equipment							Part of £200		0	
158	17225	WorkCentre 6515 Printer	1	Clerk - Bella Cottage, Cranswick, YO25 9RA		Aug-21			275	PUR	360	Purchase from Printerland (August 2021) - Printerland 260113
159	17261	HP Envy laptop	1	Clerk - Bella Cottage, Cranswick, YO25 9RA		Feb-24			833	PUR		Provision - No Change
160											1193	Equipment/Office Contents
161	17222	Honda Water pump	1	Clr Richardson - 67 Main Street, Cranswick, YO25 9QN		Mar-09			587	PUR	900	Google - Estimate Energy generator sales - HONDA WT20 TRASH WATER PUMP 710 LITRES PER MINUTE 50MM OUTLET EB17 + delivery
162	17223	Agri-Fab salt spreader	1	Clr Richardson - 67 Main Street, Cranswick, YO25 9QN		Jun-13			Part of £200	PXY	200	Google - Estimate Agri-Fab Push Spreader Pro 85lb 45-0532
163	17224	Strimmer TBC 240 P130465 - TCP24EASP £214.59 - consumables - Blade 1327057	1	Clr Poolford - Keldgarth, YO25 9RJ		Jul-13			242	PUR	400	Google - Estimate - Tanaka TBC2390D Petrol Brushcutter- discontinued - Provision No Change
164	17224	Visor Mesh and Muff - Visor 2	1	Clr Poolford - Keldgarth, YO25 9RJ					Part of £200	PXY	50	Google - Estimate - Bushmaster Ear Defender Complete With Mesh Visor - Provision
165											1550	Mowers and machinery
166											0	
167	5	Gates and Fences		Legacy Estimate as 2015-16					2470.68	PXY	0	
168	17225A	Entrance gate - wooden	1	Centenary Wood					Part of 2470.68	PXY	200	Google Estimate - Ruby Planed 5 Bar Field or Entrance Gate £115 + £85 install
169	17262	Perimeter fence	1	Centenary Wood		May-24			9391	PUR	9777	BoE inflation calculator price to Nov 25
170	17225B	Entrance gate/side gate/left and right side fencing - wooden	1	Hutton, Gatehouse Lake		Jun-14			962	PXY	641.25	Estimate (July 2022 - £560) from contractor that installed original gate/fence - BoE inflation calculator price to Nov 25
171	17225C	Otter fence and entrance gate - metal	1	Hutton, Gatehouse Lake		Aug-17			5943	PUR	10000	GLAC estimate/provision
172	17225D	Palisade fencing and security gate - metal	1	Garden Allotments		Dec-16			2375	PUR	2977	Estimate (July 2022 - £2600) from contractor that installed original fencing - BoE inflation calculator price to Nov 25
173	17253	Paled Timber fencing - play area	1	Cranswick, The Green, Play Area		Jun-21			2098	PUR	2621	BoE inflation calculator price to Nov 25
174								23239.68			26216	Gates and Fences
175	Investments										297534.37	
176	Public Sector Deposit Account Balance			31/03/2026	126113.27			Estimated Total as at 31st March 2027	215992.05			
177								AGAR 2025-26	215992.05			
178								Change	0.00			
179								% Change	0.00%			
180												
181	Practitioners' Guidance 2025 (SAPPP)											
182	5.59. Each authority may choose an appropriate minimum value for deciding between fixed							Summary - Insurance	Asset Register		Sums Insured	
183	assets and general consumables. The limit chosen will relate to expected useful life,							Buildings	0		0	
184	whether the item would be included on an insurance claim and whether it is included							Equipment/Office Contents	1193	Standard	33000	
185	in the risk assessment of the authority in any way. This minimum level is to be							Street furniture	94668		105724	
186	minuted and reviewed at least annually. The rationale and methodology should be recorded in the minutes.							Gates and Fences	26216		36000	
187								Play Ground Equipment	146907		177160	
188	General Consumables - excluded from Asset Register							War Memorials	27000	Standard	48000	
189	Printer toner cartridges							CCTV Equipment	0		0	
190	Photocopy Paper							Ground Surfaces	0	Standard	16377	
191	Defibrillator pads							Mowers and machinery	1550	Standard	6000	
192								Sports Equipment	0	Standard	18000	
193								Total	297534.37		440261.00	