

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)	1971		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 container			0		No	2028	1,000		2,000
2nd hand metal storage container (Boxted Runners)	Aug-24	2082	0		No	2039	2,082		2,082
Lock box and padlock									
Shed behind Hub						2024	2,000		2,000
Router extension in Sports Pavilion and Hub	Dec-23	400			No		400		400
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
Car park lighting	Dec-23	£2,653			No	2035	2,653		2,653

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CCTV system	Jul-24	£4,714			No	2034	4,714		4,714
Water Dispenser (on side of Village Hall)	Aug-21	£1,115			No	2031	1,115	2021	2,000
Sub Total							891,645		1,175,602
STREET FURNITURE									
1X 'Lollipop' style street light – outside village hall			0		No	2030	1,000		1,500
notice board Straight Road Botted			0		No	2035	1,000		1,200
Notice Board Dedham Rd Botted			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	2028	2,400	Jul-23	2,400
Dog Bin workhouse Hill -	Jul-22	600			No	2032	600		600
Telephone Box (Dedham Rd)	Feb-18	1	0		No		1		1
Village Green bench (due soon)	Jul-23	0			No		2,000		2,000
Sub Total					No		17,501		18,401
GATES AND FENCES									
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

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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 between car park and field	Apr-25	4600	0		No	2035	4,600		4,600
Fencing around Village Hall	May-25	4800	0		No	2035	4,800		4,800
Fencing around village green	Jul-21	0			No	2031		Rev 2023 07	1,500
Sub Total			0				25,888		39,250
PLAYGROUND EQUIPMENT									
Children's play area KG V Field Cage Lane									
<u>Boxted</u>									
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
Pony See Saw	Apr-22	1287	0		No	2034	1,287	Apr-22	1,802
<u>Old pre-school area KGV Field Cage Lane</u>									
Log Trail			0		No	2027	1,500		1,800
Timber rope walk	Apr-22	534	0		No	2034	534	Apr-22	748

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Timber snowdon - 3 face ledge	Apr-22	1942	0		No	2034	1942	Apr-22	2,719
Timber Monkey bars	Apr-22	635	0		No	2034	635	Apr-22	889
Timber Log walk 12 x long	Apr-22	28	0		No	2034	218	Apr-22	305
<u>BMX Track KG V Field Cage Lane Boxted</u>									
2 x side walls (to be removed)			0		No	2029	-		-
1 x bridge with walls added in Dec 2023			0	570	No	2029	3,070		3,684
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
<u>Skate Park KG V Field Cage Lane Boxted</u>									
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
Sub Total							55,481		67,500
Older Childrens Play									
Inclusive roundabout - orbit	Apr-22	5099	0		No	2034	5,099		7,139
Mega swing	Apr-22	4499	0		No	2034	4,499		6,299
Jungle Climber	Apr-22	9270	0		No	2034	9,270		12,978
Aerial Run way	Apr-22	6879	0		No	2034	6,849		9,589
Aero Tilt	Apr-22	1249	0		No	2034	1,249		1,749
Small trampolines (2)	Apr-22	7774.2	0		No	2034	7,774		10,884

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Sub Total		34770					34,740		48,636
<u>Outdoor Gym</u>									
Arm and pedal bike	May-21	798	0		No	2031	798	May-21	1,217
Arm and pedal bike (disbald 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
Sub Total		8196					8,196		11,258
<u>SPORTS EQUIPMENT KGV Field Cage Lane</u>									
Table Tennis table	Jul-24	1916	0		No	2034	1,916		1,916
2 x 5 aside goalposts + nets	May-23	1000	0		No	2028	1,000		1,200
Basketball post			0		No	2035	600		720
Rebound Wall	Feb-22	2223			No	2042	2,223		2,223
Sub Total		5138.5	0				5,739		6,059
Floodlights x 2 King George Field			0		No		3,000		Not insured
Portable Floodlights x4 (Held in Garge)			0		No	2030	2,500		Not insured
Sub Total			0				5,500		-

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SURFACES KGV Field, Cage Lane									
Artificial Wicket		9972	0		No	2041	10,000		12,000
Outdoor gym - Matting	May-21	735	0		No	2031	735	May-21	882
black grasslock surfacing	Apr-22	6118	0		No	2034	6,118	Apr-22	7,342
Green bonded rubber mulch 29 sq m	Apr-22	4350				2034	4,354	Apr-22	6,096
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
Sub Total		21175	0				129,407		156,159

OFFICE CONTENTS									
Lap top (Held at Clerks House)	Dec-18	450	75	Sep 19 new drive		Dec-23	750	Jul-23	850
Chair (Held at Clerks House)	Aug-19	50				Dec-23	50		50
Extenal Drive (Held at Clerks House in safe)	Aug-19	42				2025	-		0
Sub Total							800		900
Groundsperson Equipment									
Strimmer - Huqava petrol with Groundsman	Feb-19	550				2029	550		660
Strimmer PPE - with groundsman	Feb-19	171.5				2029	182		218

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SDS Drill for table installation	Jul-24	217			No	2030	217		217
Mower	Feb 23 (on loan from K Thompson)	350			No	2026	500		600
Sub-total							1,449		1,695
Additional Community Hub café - tables	Feb-23	473			No	2033	473		568
Benches	Mar-23	2300			No	2038	2,300		2,760
Memorial Bench - Victoria Ruth Whitnell (+fittings)	Aug-23	972.5			No	2038	973		1,168
Committee room tables/chairs	" - "	0			No	2033	2,400		2,880
Extra 4 committee room tables	Jul-24	300			No	2034	300		300
Fire extinguishers x5		0			No	2028	2,500		3,000
Toilet bits (towel dispensers, bins etc)							500		600
Café fridge freezer	Jul-24	609			No	2030	609		731
Community Hub Misc							2,000		2,400
							12,055		14,406
COMMUNITY HUB CONTENTS									
							1,188,401		1,539,867

Total Last Valued