

Year of purchase	Assets List	Replacement cost - for insurance purposes	Actual Value	Notes	Category
	1 Northern Fence playing field				
	2 Dish swing				
	3 Toddler Rocker				
	4 Toddler Spinner				
	5 Play fort				
	6 Toddler area seats				
	7 Toddler swings				
	8 Pokes Lane entrance gate				
	9 3 sets of trellis				
	10 Teenage spinner				
	11 Teenage zip wire				
	12 Teenage blue swings				
	13 Seat				
	14 Entrance gate near school - Pokes Lane				
	15 Playing field entrance sign				
	16 Seat - Neil and Moira Grant				
	17 Spider seating area				
	18 Safety rail near river				
	19 Seat - freda Stock				
	20 Sym trail				
	21 Picnic Bench				
	22 Picnic Bench				
	23 Roundabout				
	24 Seat				
	25 Small and large entrance gates - bottom of field				
	26 Fence - bottom field				
	27 Seat - Anita Bence				
	28 Bottom entrance gates to main road				
	29 Entrance sign - bottom of field				
	30 George 5th plaque in wall				
	31 Dog poo bin				
	32 Goal posts and net				

	33	Seat - Direct labour Organisation				
	34	Entrance sign - near Memorial Hall entrance				
	35	Dragon - donated by building company				
	36	Two seats - Mr A Lehner				
	37	Two sets of solar panels on roof of pavilion				
	38	Pavilion				
	39	Two waste bins - each end of the field				
	40	Pavilion clock				
	41	Small council noticeboard on wall of pavilion				
	42	King 5th playing field				
	43	Main council noticeboard - Church Road				
	44	One oak tree - KGVPF				
	45	Four mature Lime trees KGVPF				
	46	Gate and entrance passage to allotments				
	47	Various allotments				
	48	Bench - Trull green - Don Archer				
	49	Trull green				
	50	Notice board - bus stop				
	51	Telephone Box - Book exchange				
	52	Gate to Amberd Lane field				
	53	Fence to Amberd Lane field				
	54	New wildlife field				
	55	Mower (currently held by Mr Pretty)				
	56	Seat - Orchard Close				
	57	War Memorial				
	58	General Office equipment - computer and printer				
	59	Park seat - Strollers Club				
	60	Picnic bench				
	61	Dog poo bin				
	62	Flowering Cherry Tree				
	63	Liquid Amber Tree				
	64	Walnut Tree				
	65	Commerative Centenary plaque at foot of Cherry Tree				
	66	10 yellow traffic cones				
	67	Apple Dome play equipment				
	68	Saftey Surfacing		£ 2,566.00	Cost of re-surfacing in 2021	
Apr-20	69	HP Laptop		£ 499.00		Office Contents

2020	70	Bench on Village field		£ 286.00		Street Furniture
2020	71	Litter Bin - KGV Field		£ 400.00		Street Furniture
2020	72	Tables for GHP		£ 1,002.00		General Contents
	73	Defibrillator		£ 900.00	Purchased before me but not on list	Street furniture
April_21		Charles Arnold Baker		£ 123.80		Office Contents
Sep_21		sandbags		£ 401.00		General Contents
Sep_21		Law of allotments (book)		£ 28.80		Office Contents
Oct_21		Sandbags		£ 141.67		General Contents
Dec_21		Noticeboard Killams		£ 425.00		Street Furniture
Jan_22		Book exchange sign		£ 32.40		Street Furniture
March_22		QE2 Plaque		£ 91.00		Street Furniture
Feb-23		Dog bin - QE2		£ 347.00		Street Furniture
		key and padlock for field		£ 37.00		General Contents
		dummy cameras		£ 30.00		General Contents
		SID		£ 5,558.00		street furniture
Mar-23		jump boxes		£ 1,835.00		sports equipment
Mar-23		arm and pedal bike		£ 1,213.00		sports equipment
Mar-23		lateral pull down		£ 2,502.00		sports equipment
Mar-23		sky stepper		£ 1,468.00		sports equipment
Mar-23		wheelchair roundabout		£ 8,500.00		Play equipment
Mar-23		zip wire		£ 8,085.00		Play equipment
Mar-23		trampoline		£ 7,995.00		Play equipment
Mar-23		double swing		£ 1,975.00		Play equipment
Mar-23		Jungle climbing frame		£ 14,950.00		Play equipment
Apr-23		Football goals		£ 3,057.64		Play equipment
May-23		play area bin		£ 320.00		Street Furniture
May-23		Wooden furniture		£ 7,800.00		Street Furniture
Jul-23		2 SIDS		£ 5,495.00		Street Furniture
Jun-23		Footpath QE2		£ 53,919.00		street furniture
July_23		tree supports		£ 663.15		gates and fences
July_23		Footpath QE2		£ 2,836.00		street furniture
Jan_24		Tree Trull Green		£ 86.97		street furniture

Summary for insurance 19/20	2022-23	2023-2024	
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Office Contents	£ 651.60	£ 651.60
General Contents	£ 3,808.26	£ 3,808.26
Outside Equipment	£ 11,002.00	£ 11,002.00
Street Furniture	£ 9,729.90	£ 80,186.87
Gates & Fences		
War Memorials		
Play Equip	£ 95,617.35	£ 98,674.99
Mowers & machinery		
Sports Equip	£ 7,018.00	£ 7,018.00
Other	-	
Building	£ 632,000.00	£ 632,000.00
TOTAL	£ 759,827.11	£ 833,341.72