

| Year of purchase | Assets List                                         | Replacement<br>cost - for<br>insurance<br>purposes | Category |
|------------------|-----------------------------------------------------|----------------------------------------------------|----------|
|                  | 1 Northern Fence playing field                      |                                                    |          |
|                  | 2 Dish swing                                        |                                                    |          |
|                  | 3 <del>Toddler Rocker</del>                         |                                                    |          |
|                  | 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 | <del>Mower (currently held by Mr Pretty)</del>  |  |  |
|  | 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                                    |  |                  |
| Apr-20   | 69 | HP Laptop                                           |  | Office Contents  |
| 2020     | 70 | Bench on Village field                              |  | Street Furniture |
| 2020     | 71 | Litter Bin - KGV Field                              |  | Street Furniture |
| 2020     | 72 | Tables for GHP                                      |  | General Contents |
|          | 73 | Defibrillator                                       |  | Street furniture |
| April_21 |    | Charles Arnold Baker                                |  | Office Contents  |
| Sep_21   |    | sandbags                                            |  | General Contents |
| Sep_21   |    | Law of allotments (book)                            |  | Office Contents  |
| Oct_21   |    | Sandbags                                            |  | General Contents |
| Dec_21   |    | Noticeboard Killams                                 |  | Street Furniture |
| Jan_22   |    | Book exchange sign                                  |  | Street Furniture |
| March_22 |    | QE2 Plaque                                          |  | Street Furniture |
|          |    |                                                     |  |                  |
| Feb-23   |    | Dog bin - QE2                                       |  | Street Furniture |
|          |    | key and padlock for field                           |  | General Contents |
|          |    | dummy cameras                                       |  | General Contents |
|          |    | SID                                                 |  | street furniture |
| Mar-23   |    | jump boxes                                          |  | sports equipment |
| Mar-23   |    | arm and pedal bike                                  |  | sports equipment |
| Mar-23   |    | lateral pull down                                   |  | sports equipment |
| Mar-23   |    | sky stepper                                         |  | sports equipment |
| Mar-23   |    | wheelchair roundabout                               |  | Play equipment   |
| Mar-23   |    | zip wire                                            |  | Play equipment   |

|        |                       |                |
|--------|-----------------------|----------------|
| Mar-23 | trampoline            | Play equipment |
| Mar-23 | double swing          | Play equipment |
| Mar-23 | Jungle climbing frame | Play equipment |

|        |                  |                  |
|--------|------------------|------------------|
| Apr-23 | Football goals   | Play equipment   |
| May-23 | play area bin    | Street Furniture |
| May-23 | Wooden furniture | Street Furniture |
| Jul-23 | 2 SIDS           | Street Furniture |

|         |                   |                  |
|---------|-------------------|------------------|
| Jun-23  | Footpath QE2      | street furniture |
| July_23 | tree supports     | gates and fences |
| July_23 | Footpath QE2      | street furniture |
| Jan_24  | Tree Trull Green  | street furniture |
| Oct-24  | Solar panel       | street furniture |
| Mar-24  | Allotment benches | street furniture |

|                       |              |
|-----------------------|--------------|
| Summary for insurance | 2024-25      |
| Office Contents       | £ 651.60     |
| General Contents      | £ 3,808.26   |
| Outside Equipment     | £ 11,002.00  |
| Street Furniture      | £ 82,066.20  |
| Gates & Fences        | £ -          |
| War Memorials         | £ -          |
| Play Equip            | £ 98,674.99  |
| Mowers & machinery    | £ -          |
| Sports Equip          | £ 7,018.00   |
| Other                 | £ -          |
| Building              | £ 632,000.00 |
| TOTAL                 | £ 835,221.05 |

Reported 835,221