

Year of purchase

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Mar-23

Mar-23

Apr-23

May-23

May-23

Jul-23

Jun-23

July_23

July_23

Jan_24

Oct-24

Mar-24

Jul-25

Jul-25

Sep-25

Jan-26

Mar-26

Summary for insurance 19/20

Office Contents

General Contents

Outside Equipment

Street Furniture

Gates & Fences

War Memorials

Play Equip

Mowers & machinery

Sports Equip

Other

Building

TOTAL

Assets List

Replacement
cost - for
insurance
purposes

Actual Value

Northern Fence playing field
Dish swing
~~Toddler Rocker~~
Toddler Spinner
Play fort
Toddler area seats
Toddler swings
Pokes Lane entrance gate
3 sets of trellis
Teenage spinner
Teenage zip wire
Teenage blue swings
Seat
Entrance gate near school - Pokes Lane
Playing field entrance sign
Seat - Neil and Moira Grant
Spider seating area
Safety rail near river
Seat - Freda Stock
Sym trail
Picnic Bench
Picnic Bench
Roundabout
Seat
Small and large entrance gates - bottom of field
Fence - bottom field
Seat - Anita Bence
Bottom entrance gates to main road
Entrance sign - bottom of field
George 5th plaque in wall
Dog poo bin
Goal posts and net
Seat - Direct Labour Organisation
Entrance sign - near Memorial Hall entrance
Dragon - donated by building company
Two seats - Mr A Lehner
Two sets of solar panels on roof of pavilion
Pavilion
Two waste bins - each end of the field
Pavilion clock
Small council noticeboard on wall of pavilion
King 5th playing field
Main council noticeboard - Church Road
One oak tree - KGVPF

Four mature Lime trees KGVPF
 Gate and entrance passage to allotments
 Various allotments
 Bench - Trull green - Don Archer
 Trull green
 Notice board - bus stop
 Telephone Box - Book exchange
 Gate to Amberd Lane field
 Fence to Amberd Lane field
 New wildlife field
~~Mower (currently held by Mr Pretty)~~
 Seat - Orchard Close
 War Memorial
 General Office equipment - computer and printer
 Park seat - Strollers Club
 Picnic bench
 Dog poo bin
 Flowering Cherry Tree
 Liquid Amber Tree
 Walnut Tree
 Commerative Centenary plaque at foot of Cherry Tree
 10 yellow traffic cones
 Apple Dome play equipment

Safety Surfacing	£	2,566.00
HP Laptop	£	499.00
Bench on Village field	£	286.00
Litter Bin - KGV Field	£	400.00
Tables for GHP	£	1,002.00

Defibrillator	£	900.00
Charles Arnold Baker	£	123.80
sandbags	£	401.00
Law of allotments (book)	£	28.80
Sandbags	£	141.67
Noticeboard Killams	£	425.00
Book exchange sign	£	32.40
QE2 Plaque	£	91.00

Dog bin - QE2	£	347.00
key and padlock for field	£	37.00
dummy cameras	£	30.00
SID	£	5,558.00
jump boxes	£	1,835.00
arm and pedal bike	£	1,213.00
lateral pull down	£	2,502.00
sky stepper	£	1,468.00
wheelchair roundabout	£	8,500.00
zip wire	£	8,085.00
trampoline	£	7,995.00

double swing	£ 1,975.00
Jungle climbing frame	£ 14,950.00
Football goals	£ 3,057.64
play area bin	£ 320.00
Wooden furniture	£ 7,800.00
2 SIDS	£ 5,495.00
Footpath QE2	£ 53,919.00
tree supports	£ 663.15
Footpath QE2	£ 2,836.00
Tree Trull Green	£ 86.97
Solar panel	£ 420.93
Allotment benches	£ 1,800.00
laptop purchase	£ 549.97
Asset disposal of old laptop	-£ 499.00
Bollard to prevent illegal encampment	£ 2,000.00
Grit bin	£ 165.52
Play equipment	£ 15,379.17
	2025-26
	£ 702.57
	£ 3,808.26
	£ 11,167.52
	£ 84,066.20
	£ -
	£ -
	£ 114,054.16
	£ -
	£ 7,018.00
	£ -
	£ 632,000.00
	£ 852,816.71

Notes

Category

Cost of re-surfacing
in 2021

Office Contents
Street Furniture
Street Furniture
General Contents

Purchased before
me but not on list

Street furniture
Office Contents
General Contents
Office Contents
General Contents
Street Furniture
Street Furniture
Street Furniture

Street Furniture
General Contents
General Contents
street furniture
sports equipment
sports equipment
sports equipment
sports equipment
Play equipment
Play equipment
Play equipment

Play equipment
Play equipment

Play equipment
Street Furniture
Street Furniture
Street Furniture

street furniture
gates and fences
street furniture
street furniture
street furniture
street furniture

office equipment
office equipment
street furniture
outside equipment
play equipment