

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 Commemorative 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

Summary for insurance 19/20		New amounts for 2021	New amounts for 2022
Office Contents	£ -	£ 499.00	£ 651.60
General Contents	£ 2,263.59	£ 3,265.59	£ 3,808.26
Outside Equipment	£ -	£ -	£ -
Street Furniture	£ 1,690.50	£ 3,276.50	£ 3,824.90
Gates & Fences	£ -	£ -	£ -
War Memorials	£ 7,981.43	£ 7,981.43	£ 7,981.43
Play Equip	£ 54,112.35	£ 54,112.35	£ 54,112.35
Mowers & machinery	£ 1,679.93	£ 1,679.93	£ 1,679.93
Sports Equip	£ -	£ -	£ -
Other	£ -	£ -	£ -
Building	£ 347,650.47	£ 347,650.47	£ 347,650.47
TOTAL	£ 415,378.27	£ 418,465.27	£ 419,708.94