

Opening Balance/		Insurance	Cost/	2021/22	2022/23	2023/24
Purchase Year		Category	Estimate	Insurance	Insurance	Insurance
	<u>PROPERTY - BUILDINGS</u>					all + 3%
	Village Hall	9	1	295873	304749	
	Community Centre	9	1	635914	654991	
	Annex incl in CC	9	1			
	Pavilion	9	81799	173891	179108	
	<u>PROPERTY - OTHER</u>					
	(not insured)					
	Allotments	10				
	Playing Field	10				
	<u>PROPERTY - CONTENTS</u>					
	Allotments:					
2013/14	Gates & Fencing	1	2000	3585	3693	
2013/14	Water Troughs	3	580	691	712	
2018/19	Pitch Markers	3	560	594	612	
2022/23	Bench		720		720	
	Playing Field:					
2011/12	T Stewart upright poles	4	300	1301	1340	
2011/12	2 Benches	5	650	1041	1072	
2011/12	Gates	1	750	976	1005	
2011/12	Playing Field sign	4	650	976	1005	
2015/16	Protective Fencing	1	1	11592	11940	
2015/16	Infant Play equipment	4	1	18008	18548	
2016/17	Ariel Runway	4	1	6102	6285	
2016/17	Bird Nest Swing & Seat	4	1	2841	2926	
2016/17	Outdoor Fitness package		1	8381	8632	
2016/17	Whirlwind Rotator	4	1	2224	2291	
2016/17	Cradle Seat Swing	4	1	142	146	
2017/18	Protective Fencing	1	1926	2043	2104	
2018/19	Rota Bounce	4	3226	3422	3525	
2018/19	Scramble Net	4	1696	1799	1853	
2018/19	Board Rider	4	5871	6229	6416	
2020/21	Additional Fencing	1	1	2293	2362	
	Bottom Green:					
2005/6	Bus Shelter	5	7500	9781	10074	
2009/10	Notice Board rev 2022/23	5	600	780	1500	
2020/21	White Gates - Village Ent.	5	450	641	1545	
2018/19	Bench rev 2022/23	5	1	520	1000	
	Top Green:					
2025/06	Bench rev 2022/23	5	700	910	1000	
2005/06	Bus Shelter	5	5000	7175	7390	

Opening Balance/ Purchase Date		Insurance Category	Cost/ Estimate	2021/22 Insurance	2022/23 Insurance	
2009/10	Notice Board rev 2022/23	5	900	1171	570	
	Office:					
2015/16	Asus Laptop Booking - Clerk	2	389	437	450	
	HP Printer - RFO	2	130	146	150	
2018/19	Filing Cabinet	2	94	100	103	
	Apple I Phone	2	190	202	208	
	HP Laptop & Mouse - Clerk	2	478	507	522	
	Under desk storage	2	101	107	110	
2019/20	HP Laptop & Mouse - RFO	2	331	341	351	
2020/21	Office Printer	2	299	299	308	
2020/21	Office Safe	2	417	417	430	
	Flat Screen - Clerk	2	149	149	153	
	Printer - Clerk	2	29	29	30	
2022/23	Various signs		560		560	
2023/24	Office Desk		75			75
	Misc:					
2014/15	Defibrillator - school	5	2055	2452	2526	
2013/14	Dog Bins - Allotment	5	375	458	472	
2021/22	Litter Pickers	5	50	50	52	
2021/22	Planters	5	318	318	330	
2021/22	Radar Gun	5	189	189	195	
2021/22	Reflective Jackets	5	85	85	180	
2021/22	Unknown Tommy Statue	5	292	292	301	
2021/22	Ht Restrictor, Barrier and Railings		1	4365	4496	
2022/23	Noticeboard Planters		570		570	
2022/23	Various signs		560		560	9680
2022/23	Security Cameras	2	1155		1155	
2023/24	Radar Gun		95			95
	Community Centre:					
2014/15	Short Mat Bowls - rev 2022/23	2	325	387	5000	
2015/16	Chairs & Tables	2	1518	1708	1759	
2015/16	Beko Electric Hob HIC64102	2	1	164	169	
2015/16	Beko Electric Oven OIM25503X	2	1	281	289	
2015/16	Beko Dishwasher DW603	2	1	259	267	
2015/16	Table Tennis Tables (3)	2	675	760	783	
2015/16	Audio & Video Projection System	2	4565	5138	5292	
2016/17	Stacking Chairs	2	814	889	916	
2016/17	Childrens Chairs and tables	2	360	394	406	
2017/18	Floor Scrubber	2	1085	1151	1186	
2017/18	Picnic Tables x 2	2	530	562	579	
2017/18	Picnic Tables x 2	2	530	562	579	
2018/19	Emergency lighting	2	1040	1103	1136	
2018/19	Table Tennis Tablesx2	2	1	239	246	
2018/19	Notice Case	5	192	204	210	
2018/19	Henry Hoover	2	1	133	137	

2018/19	Large outdoor mail box	3	83	88	91	
2018/19	Defibrillator & Cabinet	3	1895	2010	2070	
2019/20	Generator	2	3269	3269	3367	
Opening Balance/		Insurance	Cost/	2021/22	2022/23	
Purchase Date		Category	Estimate	Insurance	Insurance	
2020/21	Disinfectant Fogger Machine	2	310	310	319	
2022/23	Coffee Machine	2	110		110	
2022/23	Commercial Dishwasher	2	2000		2000	
2020/21	Large Table Trolley	2	287	287	296	
2020/21	Round Table Trolley	2	640	640	659	42077
	Audley Gardens:					
2019/20	Notice Board - rev 2022/23	5	1	780	1500	
	Pavilion:					
2022/23	Chairs & Tables	2	810		350	
	Chairs & Cradle	2	75		150	
	Cabinet/Trophies/photo	2	2000		4000	
	Cleaning equipment	2	250		500	
	Defibrillator	2	250		500	
	Fridge	2	75		150	
	Oven	2	125		250	
	Kettle	2	25		50	
	Water heater	2	50		100	
	Microwave	2	100		200	
	Fridge/Freezer	2	125		250	
	Benching	2	750		1500	
	Line marking & equipment	2	650		1300	
	Football Equipment	2	800		1600	
	Gazebo	2	900		1800	
	Blinds	2	250		500	
	Altro Flooring	2	3750		7500	22200
	Crockery		200		400	
	Goals		850		1700	
	Pavilion:					
	B&Q pots & pans		175		350	
	Kit hanging hooks		50		100	
	Estimated value of assets to date		<u>£157,371</u>	£1,233,157	£1,305,942	
	Estimated cost of assets excl buildings			£127,479	<u>£167,094</u>	