

		Brought Forward	Additions	Sale/ Discarded Proceeds	Carried Forward	
Sums Insured per Aviva quotation 31-May-11						
Buildings		174,717				
Office Contents		0				
General Contents		5,091				
Outside Equipment		471				
Street Furniture		1,001				
Per Insurances brought forward			181280		181,280	
Allotment Land			47000		47,000	
Millenium Green			16800		16,800	
Consols 2.5%			31		31	
War Memorial			1		1	
Village Sign			1		1	
Village Jubilee Sign	11-Jun-12		1204		1,204	
Bus Shelter	15-Aug-12		0		0	removed May-20
Speed camera/brackets	05-Aug-13		910		910	
Laser printer	09-Dec-13		127		127	
Bus shelter	13-Dec-13		0		0	removed May-20
Notice board	10-Feb-14		0		0	removed Nov-16
Dog bin	10-Mar-14		198		198	
Telephone Box at Village Hall	09-Mar-15		1		1	
Wheelie bin store	24-Apr-15		0		0	removed Jan-21
3 x Elwood dark oak benches	22-Jun-15		1446		1,446	
2 x Sherwood hooded bins - dark oak	22-Jun-15		569		569	
Alcatel EE Mobile Phone	09-Nov-15		17	17	0	
Bin for Glebe Estate playing field	14-Dec-15		285		285	
Signs for Village Green and Glebe Estate	14-Dec-15		190		190	
HPK 15 Laptop and Software	16-Apr-16		357		357	
CanoScan Scanner	17-Apr-16		50		50	
Swings	08-Sep-16		2267		2,267	
Goalposts	08-Sep-16		480		480	
Notice board and posts	10-Nov-16		764		764	
Sherwood Hooded Bin for Church Road	04-May-17		302		302	
Phoenix Seat	05-Oct-17		417		417	
Universal Litter Bin	05-Oct-17		37		37	
Noticeboard			295	295	0	replaced Feb-24
Metal 35 litre trimline C/W metal lid bin	06-Aug-18		181		181	
Brother DCP9020CDW printer/scanner/copier	29-Aug-18		200	200	0	
2 x Bus shelters, bench seats and glazing	21-May-20		7080		7,080	
Bus shelter land at Lynn Road	01-Jun-21		1		1	
Storage shed for bins at Millennium Green	18-Jan-21		139		139	adjusted Jun-21
Defibrillator and cabinet	22-Sep-22		1840		1,840	
Brother DCP-L3550CDW Laser Printer	22-Dec-22		261		261	
Mobile Telephone	06-Jan-23		19		19	
2 x Solar Lights	23-May-23			3400	3,400	
Notice Board	14-Feb-24			463	463	
CCTV (50% deposit)	18-Mar-24			2693	2,693	
Bus Shelter	18-Mar-24			5083	5,083	
			264750	11,639	512	275,877 as at 31-Mar-24
Note : Landles Revaluation of Village Hall - Jan-18						
for insurance purposes Hall = £410,000						
Original figure £206,507.77 which is more than all						
buildings listed above.						