

Assets Register

		Brought Forward	Additions	Sale/ Discarded Proceeds	Carried Forward	
Sums Insured per Aviva quotation 31-May-11						
Buildings	174,716.90					
Office Contents	0.00					
General Contents	5,091.23					
Outside Equipment	471.38					
Street Furniture	1,000.68					
Per Insurances brought forward		181,280.19			181,280.19	
Allotment Land		47,000.00			47,000.00	
Millenium Green		16,800.00			16,800.00	
Consols 2.5%		30.77			30.77	
War Memorial		1.00			1.00	
Village Sign		1.00			1.00	
Village Jubilee Sign	11-Jun-12	1,204.00			1,204.00	
Bus Shelter	15-Aug-12	0.00			0.00	Removed May-20
Speed camera/brackets	05-Aug-13	910.00			910.00	
Laser printer	09-Dec-13	127.45			127.45	
Bus shelter/kerbs etc	13-Dec-13	0.00			0.00	Removed May-20
Notice board	10-Feb-14	0.00			0.00	Removed Nov-16
Dog bin	10-Mar-14	197.95			197.95	
Telephone Box at Village Hall	09-Mar-15	1.00			1.00	
Wheelie bin store	24-Apr-15	0.00			0.00	Removed Jan-21
3 x Elwood dark oak benches	22-Jun-15	1,446.00			1,446.00	
2 x Sherwood hooded bins - dark oak	22-Jun-15	569.24			569.24	
Alcatel EE Mobile Phone	09-Nov-15	16.66		16.66	0.00	
Bin for Glebe Estate playing field	14-Dec-15	284.62			284.62	
Signs for Village Green and Glebe Estate	14-Dec-15	190.00			190.00	
HPK 15 Laptop and Software	16-Apr-16	357.51			357.51	
CañoScan Scanner	17-Apr-16	49.99			49.99	
Swings	08-Sep-16	2,266.84			2,266.84	
Goalposts	08-Sep-16	480.00			480.00	
Notice board and posts	10-Nov-16	764.00			764.00	
Sherwood Hooded Bin for Church Road	04-May-17	301.96			301.96	
Phoenix Seat	05-Oct-17	416.69			416.69	
Universal Litter Bin	05-Oct-17	37.19			37.19	
Noticeboard		295.20		295.20	0.00	replaced Feb-24
Metal 35 litre trimline C/W metal lid bin	06-Aug-18	181.53			181.53	
Brother DCP9020CDW printer/scanner/copier	29-Aug-18	199.57		199.57	0.00	
2 x Bus shelters, bench seats and glazing	21-May-20	7,080.00			7,080.00	
Bus shelter land at Lynn Road	01-Jun-21	1.00			1.00	
Storage shed for bins at Millennium Green	18-Jan-21	139.32			139.32	adjusted Jun-21
Defibrillator and cabinet	22-Sep-22	1,840.00			1,840.00	
Brother DCP-L3550CDW Laser Printer	22-Dec-22	261.00			261.00	
Mobile Telephone	06-Jan-23	18.33			18.33	
2 x Solar Lights	23-May-23		3,399.98		3,399.98	
Notice Board	14-Feb-24		463.00		463.00	
CCTV (50% deposit)	18-Mar-24		2,692.50		2,692.50	
Bus Shelter	18-Mar-24		5,083.00		5,083.00	
CCTV (Balance)	22-Jul-25		2,692.50		2,692.50	
		264,750.01	14,330.98	511.43	278,569.56	as at 31-Mar-25
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.						