

Assets	Fixed Asset Value	Insurance Value
Benches	£ 15,706.63	£ 23,144.93
Bins	£ 1,665.00	£ -
Buildings	£ 139,403.00	£ 256,128.18
Bus Shelters	£ 42,000.00	£ 140,524.87
Dipping Platforms	£ 1,015.00	£ -
Gates and Fences	£ 6,100.00	£ 7,734.72
General Contents (office equipment)	£ 10,600.00	£ 23,863.98
Height Barrier and Posts & Gates	£ 13,532.35	£ 29,199.56
Land	£ 167,551.00	£ -
Noticeboards	£ 9,554.87	£ 17,727.73
Office Contents	£ 2,377.00	£ 21,566.79
Outdoor equ inc Xmas Lights	£ 1,000.00	£ 11,451.87
Phone Kiosks	£ 2.00	£ 9,517.20
Planters	£ -	£ -
Play Area Fairlands	£ 26,816.00	£ 52,424.20
Play Area Jacobs Well	£ 20,860.00	£ 55,722.06
Play Area Bouncy Seat WSV	£ 9,000.00	£ 3,878.52
Play Area Worplesdon	£ 66,814.00	£ 89,663.89
Shipping container contents	£ -	£ 2,855.16
Speed Data Recorder/VAS/Community Speed Watch	£ 13,410.00	£ 15,401.93
Tools	£ -	£ 2,807.81
Vehicle (Mitsubishi Outlander Hybrid)	£ 19,293.00	£ -
Village Signs & Weathervane	£ 7,900.00	£ 18,170.59
War Memorial	£ 1.00	£ 2,897.93
Water Bowser	£ 4,611.83	£ 4,842.42
Wet Pour	£ 40,000.00	£ 70,316.64
Inventory	£ -	£ 14,422.67
Total @ 31.3.2025	£ 619,212.68	£ 874,263.65

NB: Motor insurance on a separate policy

£ 19,500.00

£ 893,763.65