

		Purchase Date (mostly guesses)		Notional audit value at 08/05/2017	Replacement cost Sept 2017 - calcaulted by JH - EX VAT!	Basis for Replacement cost	Audit value 03/2022	Audit Value 03/2023	Audit Value 03/2024	Audit Value 03/2025
Insurance Heading - see notes	Asset		Disposal Date							
Total Buildings	Village Hall site purchase	1980s		£574.00						
	Village Hall building	1995		£600,000.00	£1,000,000.00	Similar hall cost £600,000 in 2006	£1,200,000.00	£1,216,541.00	£1,300,000.00	£1,365,000.00
Sports Equipment	Tennis court site purchase	2000		£574.00						
	Tennis court surface & fence	2000		£20,000.00	£25,000.00	Based on resurfacing cost + net + perimeter netting	£0.00	£20,000.00	£20,000.00	£20,000.00
Other Surfaces	Car Park site	2000		£574.00						
	Car Park surface - about 30 cars but complex shape	2000		£33,931.00	£34,000.00	Guess based on recent repair to small area and online search	£0.00	£15,000.00	£15,000.00	£15,000.00
Playground equipment	Millenium Garden, 2 wooden benches, metal fencing and gates	2000		£3,623.00	£3,000.00	guess - plants are covered by fixed benefits	£0.00	£0.00		
	Play area equipment, 2 seats, metal fencing and gates	1995 with several replacements and additions		£30,373.00	£54,000.00	80% equipment renewed in March 2017 at a cost of £38000	£54,000.00	£55,000.00	£56,000.00	£56,000.00
	Gates & Fences									
	Basketball post and hoop (new post April 2015)	new board made by volunteer 2017		£253.00	£500.00		£500.00	£500.00	£500.00	£0.00
	Football goals (2) & nets			£1,035.00	£0.00	no longer provided by PC - HAFC provide				
	Skate Ramp						£25,000.00	£25,500.00	£27,000.00	£27,000.00
	Zip wire						£10,000.00	£10,500.00	£11,000.00	£11,000.00
	Artificial Grass						£10,000.00	£10,500.00	£11,000.00	£11,000.00
	Notice boards * 3	2020/2022					£1,000.00	£1,100.00	£1,200.00	£1,200.00
Playground equipment	TOTAL				£57,500.00					
Street Furniture	Village Sign	1980 and refurbished in 2012		£1,948.00	£2,000.00		£2,000.00	£2,000.00	£2,000.00	£2,000.00
	Noticeboards (shop, crossroads)	one new in 2012		£1,235.00	£1,200.00		£1,200.00	£1,300.00	£1,300.00	£700.00
	Seats (School, crossroads, 2 at playing field))			£891.00	£1,000.00		£1,500.00	£1,600.00	£1,700.00	£1,700.00
	4 * Grit bins (Mill Rd, Green Lan, Crossroads, Braymeadow /School Lane junction)			£851.00	£600.00	https://www.ajproducts.co.uk/winter-products/grit-bin/3979921-25210562_wf?productld=25210565	£600.00	£650.00	£700.00	£800.00
	Dog bins (School Lane near A47, School, GM Rd, 2 at Playing field), & bag dispenser (Playing field)			£1,011.00	£1,000.00	6 * 150	£1,000.00	£1,100.00	£1,200.00	£1,200.00
	VAS 1 [1]	03/10/2012			£6,000.00	paid 50% £2710	£6,000.00	£6,000.00	£6,000.00	£6,000.00
	VAS 1 Data Logging	12/07/2016			£350.00	paid 100% £350 + VAT				
	VAS 2	06/05/2014			£5,200.00	paid 50% 2585	£5,200.00	£5,200.00	£5,200.00	£5,200.00
	Litter bin at VH	10/06/2020								£100.00
Street Furniture	TOTAL				£17,350.00					
Fixed outside equipment	Defibrillator			£1,803.00		£5000 included in policy	£2,500.00	£2,500.00	£2,500.00	£2,500.00
General Contents	Clerk's computer		31/12/2016	£0.00						
	Computer (Levono notebook)	17/01/2017		349.95	£350.00	recent purchase	£300.00	£350.00	£350.00	£350.00
	Projector (Epson)	22/02/2017		494.92	£500.00	recent purchase	£500.00	£550.00	£550.00	£550.00
	Projector Screen (Duronic)	22/02/2017		54.58	£60.00	recent purchase	£50.00	£50.00	£50.00	£50.00
General Contents	TOTAL				£910.00					
Totals				£699,575.45	£1,210,520.00		£1,321,350.00	£1,375,941.00	£1,463,250.00	£1,527,350.00