

<u>SUMMARY INSURANCE / ASSETS</u>				
	2023/24	2024/25		
<u>SUMMARY ASSETS</u>	Asset Value £	Asset value £	Year on year Movement £	
Buildings	339,750.00	381,750.00	42,000.00	Pavilion extension and revaluation
Gates & Fences	37,900.33	37,900.33		
General & Office Contents	5,123.05	5,116.52	-6.53	New Computer and four new fire extinguishers less disposal of two laps tops
Street Furniture	27,212.98	30,491.99	3,279.01	SLR solar panel, 2 benches, 3 x Speedwatch roadside units and camera pole extension added
Playground Equipment	91,555.50	106,243.17	14,687.67	New climbing frame and activity trail added to replace existing similar items
Outside Equipment	1,180.00	1,180.00		
War Memorials	-			
Mowers & Machinery	-			
Sports Equipment	-			
Other Surfaces	-			
Natural Surfaces	-			
(blank)				
Grand Total	502,721.86	562,682.01	59,960.15	