

SUMMARY INSURANCE / ASSETS

SUMMARY - March 2022	Asset Value £	Insurance Value £
Buildings	339,750.00	349,942.50
Gates & Fences	37,900.33	46,796.07
General Contents	2,829.15	5,700.08
Office Contents	2,163.08	-
Street Furniture	24,961.98	32,174.93
Playground Equipment	76,880.50	94,803.58
Outside Equipment	436.00	2,202.84
Grand Total	484,921.04	531,620.00

<u>ASSET VALUE MOVEMENT</u>	2021/22 Asset Value £	2021/21 Asset value £	Movement £	Comments
Buildings	339,750.00	271,332.00	68,418.00	Revaluation of Pavilion and allotment shed in August 2021
Gates & Fences	37,900.33	37,900.33	0.00	
General Contents	2,829.15	2,829.15	0.00	
Office Contents	2,163.08	2,163.08	0.00	
Street Furniture	24,961.98	23,101.19	1,860.79	Two notice boards replaced with new boards. Old boards were £1,600; new boards £2,216.01. Net increase of £616.01. Also eight bollards at a cost of £280.00 and a Armistice centenary bench at £299.00 added. One further bench (Platinum Jubilee) and lifebuoy & housing of £347 & £318.78 respectively.
Playground Equipment	76,880.50	79,415.50	-2,535.00	Rotabounce (P16) equipment scrapped and not replaced.
Outside Equipment	436.00	436.00	0.00	
War Memorials	-	0.00	0.00	
Mowers & Machinery	-	0.00	0.00	
Sports Equipment	-	0.00	0.00	
Other Surfaces	-	0.00	0.00	
Natural Surfaces (blank)	-	0.00	0.00	
Grand Total	484,921.04	417,177.25	67,743.79	