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| --- | --- | --- | --- | --- | --- | --- | --- | --- |
|  |  |  |  |  |  |  |  |  |
|  | **FIXED ASSETS as per insurance schedule** |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  |  |  |
|  | **1** | **Buildings, etc** | 0.00 |  |  |  |  |
|  |  |  |  |  | 0.00 |  |  |  |
|  | **2** | **Lamp Posts, street furniture, etc.** |  |  |  |  |  |
|  |  |  | Two lamp posts | 1,081.00 |  |  |  |  |
|  |  |  | Village sign | 1,610.00 |  |  |  |  |
|  |  |  | Seat | 122.00 |  |  |  |  |
|  |  |  | Notice board | 600.00 |  |  |  |  |
|  |  |  | Notice board x 2 | 2,534.00 |  |  |  |  |
|  |  |  | Picnic tables | 1,267.00 |  |  |  |  |
|  |  |  | Litter bin | 159.00 |  |  |  |  |
|  |  |  | Dog waste bin | 122.00 |  |  |  |  |
|  |  |  | Village Information Board | 1,500.00 |  |  |  |  |
|  |  |  |  |  | 8,995.00 |  |  |  |
|  | **3** | **Gates and fences** | 0.00 |  |  |  |  |
|  |  |  | Childrens play area bowtop fence & gate | 4,300.00 |  |  |  |
|  | **4** | **War memorials** | 0.00 |  |  |  |  |
|  |  |  |  |  | 0.00 |  |  |  |
|  | **5** | **Playground equipment** |  |  |  |  |  |
|  |  |  | Compan Crazy Daisy | 902.00 |  |  |  |  |
|  |  |  | Compan Scrambler | 893.00 |  |  |  |  |
|  |  |  | Various Playdale equipment | 6,519.00 |  |  |  |  |
|  |  |  | Junior Swing | 910.00 |  |  |  |  |
|  |  |  | Cradle swing | 1,112.00 |  |  |  |  |
|  |  |  | Adventure Tower | 4,389.00 |  |  |  |  |
|  |  |  |  |  | 14,725.00 |  |  |  |
|  | **6** | **Office contents, machinery, etc.** |   |  |  |  |  |
|  |  |  | Laptop | 300.00 |  |  |  |  |
|  |  |  | Printer | 210.00 |  |  |  |  |
|  |  |  |  |  | 510.00 |  |  |  |
|  | **7** | **Mowers and similar machinery** |  |  |  |  |  |
|  |  |  | Stihl model FS86 brush cutter | 457.00 |  |  |  |  |
|  |  |  | Stihl model SH85 vacuum/blower | 268.00 |  |  |  |  |
|  |  |  | Stihl model brush cutter | 564.00 |  |  |  |  |
|  |  |  | Stihl mode combi tool | 420.00 |  |  |  |  |
|  |  |  |  |  | 1,709.00 |  |  |  |
|  | **8** | **Sports equipment** |  |  |  |  |  |
|  |  |  | Goal posts and supports | 836.00 |  |  |  |  |
|  |  |  |  |  | 836.00 |  |  |  |
|  | **9** | **Other property** |  |  |  |  |  |
|  |  |  | Ground Surfaces | 3,600.00 |  |  |  |  |
|  |  |  | Defibrillator | 1,000.00 |  |  |  |  |
|  |  |  | Defibrillator Cabinet | 1,500.00 | 6,100.00 |   |  |  |
|  |  |  |  |  |  | 37,175.00 |  |  |
|  |  |  |  |  |  |  |  |  |
|  |  |  |  |  |  |  | 37,175.00 |  |
|  |  |  |  |  |  |  |  |  |