

At the 31 March 2002 the following assets were held.			Insurance	Insurance	Land Owned	Street Lights Self insured	Insured Elsewhere
Bus shelter	Insurance value	£ 3,120.00		£ 3,508.27			
Street lights (150)	Insurance/Historic value	£ 26,640.77				£ 26,640.77	
Playground equipment	Insurance value	£ 9,870.00	£ 9,985.02				
Village Hall	Insurance value	£322,186.00					£322,186.00
Barby Road Playing Field	Historic value	£ 8,480.00					£ 8,480.00
The Green	Nominal value	£ 1.00				£ -	
		£ 48,111.77	£ 322,186.00			£ 26,640.77	£ 330,666.00
Additions in 2002/2003							
Street Light in Archer Avenue	Exp 43	£ 516.00				£ 516.00	
Elephant Mobile in Welton Road	Exp 54	£ 1,730.45					
Jettyfields	Donation	Nil Value			transfer from National Starch	£ -	
		£ 50,358.22	£ 322,186.00			£ 27,156.77	£ 330,666.00
Additions in 2003/2004							
Street Light in Greenway	000836	£ 528.00				£ 528.00	
Bus Shelters (via NCC)		£ -			Bus Shelters (via NCC)		
Equipment (donation)		£ -			Equipment (donation)		
				£ 4,140.00			
Additions in 2004/5							
Street Light 109	000900	£ 528.00				£ 528.00	
Additions in 2005/6							
Street Light 110	001000	£ 541.49				£ 541.49	
Additions in 2005/6 to 2010/11							
No additions only repairs and replacements							
Additions in 2011/12							
Allotment Ashby Road street light barby road		£ 1,217.64				Nil Value	
						£ 1,217.64	
Additions in 2012/13							
Play Area Welton Road		£ 3,000.00				£ 3,000.00	
Additions in 2013/14							
No additions only repairs and replacements							
Additions in 2014/15							
Defibrillator	Monies Donated	£ -					
Additions in 2015/16							
Handrail		£ 784.00				£ 784.00	
Speedwatch Sign		£ 900.00				£ 900.00	
Additions in 2016/17							
mower, strimmer & hedge trimmer		£ 654.17				£ 654.17	
filing shelves for office		£ 482.60				£ 482.60	
Additions in 2016/17							
Bus shelter		£ 4,465.00				£ 4,465.00	
WRPA		£ 11,923.00				£11,923.00	
Additions in 2017/18							
Skatepark		£ 90,000.00			own insurance policy	£ 90,000.00	
Additions 2018/19							
Additions 2019/20							
Play Area Playing Fields		£ 49,999.98				£ 49,999.98	
Additions 2020/21							
Additions 2021/22							
Additions 2022/23							
Speed Sign		£ 1,093.31				£ 1,093.31	
		£ 216,475.41	£ 322,186.00			£ 31,065.21	£ 330,666.00
Lights total value (151)		£ 29,971.90					