

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				£ -		
		<b>£ 48,111.77</b>	<b>£ 322,186.00</b>	<b>£ 9,985.02</b>	<b>£ 3,508.27</b>	<b>£ -</b>	<b>£ 26,640.77</b>	<b>£ 330,666.00</b>
<b>Additions in 2002/2003</b>								
Street Light in Archer Avenue	Exp 43	£ 516.00				£ 516.00		
Elephant Mobile in Welton Road	Exp 54	£ 1,730.45						
Jettyfields	Donation	<b>Nil Value</b>			<b>Nil Value</b>	£ -		
		<b>£ 50,358.22</b>	<b>£ 322,186.00</b>	<b>£ 9,985.02</b>	<b>£ 3,508.27</b>	<b>£ -</b>	<b>£ 27,156.77</b>	<b>£ 330,666.00</b>
<b>Additions in 2003/2004</b>								
Street Light in Greenway	000836	£ 528.00				£ 528.00		
Bus Shelters (via NCC)		£ -			£ 7,500.00			
Equipment (donation)		£ -		£ 4,140.00	£ 3,890.00			
<b>Additions in 2004/5</b>								
Street Light 109	000900	£ 528.00				£ 528.00		
<b>Additions in 2005/6</b>								
Street Light 110	001000	£ 541.49				£ 541.49		
<b>Additions in 2005/6 to 2010/11</b>								
No additions only repairs and replacements								
<b>Additions in 2011/12</b>								
Allotment Ashby Road	street light barby road	£ 1,217.64				<b>Nil Value</b>	£ 1,217.64	
<b>Additions in 2012/13</b>								
Play Area Welton Road		£ 3,000.00			£ 3,000.00			
<b>Additions in 2013/14</b>								
No additions only repairs and replacements								
<b>Additions in 2014/15</b>								
Defibrillator	Monies Donated	£ -	£ 1,500.00					
<b>Additions in 2015/16</b>								
Handrail		£ 784.00	£ 784.00					
Speedwatch Sign		£ 900.00	£ 900.00					
<b>Additions in 2016/17</b>								
mower, strimmer & hedge trimmer		£ 654.17	£ 654.17					
filing shelves for office		£ 482.60	£ 482.60					
<b>Additions in 2016/17</b>								
Bus shelter		£ 4,465.00		£ 4,465.00				
WRPA		£ 11,923.00		£ 11,923.00				
<b>Additions in 2017/18</b>								
Skatepark		£ 90,000.00		£ 90,000.00				
<b>Additions 2018/19</b>								
<b>Additions 2019/20</b>								
Play Area Playing Fields		£ 49,999.98	£ 49,999.98					
<b>Additions 2020/21</b>								
		<b>£ 215,382.10</b>	<b>£ 322,186.00</b>	<b>£ 158,445.77</b>	<b>£ 31,286.27</b>	<b>£ 3,000.00</b>	<b>£ 29,971.90</b>	<b>£ 330,666.00</b>
Lights total value (151)		<b>£ 29,971.90</b>						