

ASSET LISTING

| | | AGAR value | | Insured value | Comment |
|---|--|------------|------------|---------------|---|
| As at 31st March | | Last year | 2024 | | |
| 1 | Village Hall, School Lane, Walton | £687,824 | £687,824 | £1,237,903 | |
| 2 | Coronation Cottage, 36, School Lane, Walton | £208,838 | £208,838 | £403,225 | |
| 3 | Tennis Courts & Club House, School Lane Recreation Ground | £51,031 | £51,031 | | |
| 4 | Village War Memorial | £62,043 | £62,043 | | |
| 5 | Village Hall Contents | £22,138 | £0 | | |
| 6 | Playground equipment at School Lane Recreation Ground | £92,324 | £92,324 | | (11 items of equipment, 2 basketball posts, 2 sets goal posts, 2 picnic tables 1 pine bench) Includes insurance of recreation ground seating |
| 7 | 26 (twenty-six) Village Seats @ £573.12 | £14,901 | £14,901 | | Includes insurance of 4 x steel benches only. |
| 8 | 4 (four) Stone Village Signs @ £1385 | £5,540 | £5,540 | | |
| 9 | Stone Bus Shelter (Shay Lane near junction with School Lane) | £31,725 | £31,725 | | |
| 10 | Land at School Lane Recreation Ground | £1 | £1 | | |
| 11 | Land at Queen Elizabeth II Playing Field | £1 | £1 | | |
| 12 | Jubilee Bench No.34 (2022) | £1,200 | £1,200 | | |
| 13 | VE Day bench No.7 (2020) | £1,790 | £1,790 | | |
| 14 | 2 (two) picnic benches Nos.35&36 @ £1180.75 (2021) | | £2,361 | | |
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| | | £1,179,356 | £1,159,579 | £1,641,128 | |
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| The basis for the value of historic assets in the AGAR Declaration is the value used in 2022 as proxy purchase costs. | | | | | |
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| Explanation of variances | | | | | |
| 5 | Village hall contents removed from AGAR asset listing as it is not possible to verify the presence of these assets | | | | |
| 14 | Benches installed in 2021 but invoice not settled until 2024 | | | | |