

HARESFIELD ASSETS 2024/2025

	Cost/Proxy Cost	Insured Value	Notes
2 bus shelters	4599	4830	
Defibrillator	1635	2062	includes VAT
Telephone Box	1	2750	
3 Items of Gym Equipment	5000	5000	
Village hall	1	1	
IT Equipment	<u>0</u>	0	
	11236		

Notes

Cost/Proxy Cost - these figures stays constant until asset disposed of. Proxy is where cost is not known and other valuation eg insured value is used.

Whatever method is used the value stays constant.

Defibrillator - Invoice shows net 1635 and vat of 327

Telephone box cost 1 pound, insured on advice from Insurance company for £2750