

**ASSET REGISTER SUMMARY APRIL 2016 to MAY 2022**

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

**ASSET REGISTER APRIL 2016**

| Item                       | Date Acquired      | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location  | Date of disposal | Transferred to FCC 2016/17  |
|----------------------------|--------------------|---------------------|----------------------|---------------------|---|------------------|---|
| Chain of Office - Original | 1982               | EST/IV              | £ 250.00             | £663.49             | Sealand Primary School                          |                  |   |
| Second Chain with Badge    | 2015 and 1991      | PP/IV               | £ 3,000.00           | £ 3,460.17          | Chain with the Clerk / Badge with current Chair |                  |   |
| Third Chain                | 1991               | PP/IV               | £ 2,809.90           | £ 2,809.90          | With current Chairman                           |                  |   |
| Notice Boards x 3          | 2007,2008 and 2011 | PP/IV               | £ 2,451.52           | £ 5,556.46          | Inventory                                       |                  |   |
| Xerox 6140 DN Printer      | 2010               | PP/IV               | £ 380.00             | £ 462.02            | Clerk's Home                                    |                  |   |
| Printer                    | 2016               | PP/IV               | £ 475.00             | £ 475.00            | Clerk's Home                                    |                  |   |
| Street Lights x 120        | Pre-94             | EST / IV            | £ 150,000.00         | £ 150,000.00        | Refer to Lighting inventory                     |                  | 12 lights to be transferred to FCC for adoption on 1st April 2017 |
| Benches x 6                | Various            | EST / IV            | £ 2,085.00           | £ 6,829.77          | Refer to full Asset Register                    |                  |   |
| Active CCTV x 1            | 2015               | PP/ IV              | £ 3,256.00           | £ 3,907.20          | At junction of Brookside/ Sealand Avenue        |                  |   |
| Non active CCTV            | 2012               | IV                  | £ 1,070.00           | £ 1,362.02          | Around the Community                            |                  |   |

|                          |                     |                     |
|--------------------------|---------------------|---------------------|
| <b>TOTAL ASSET VALUE</b> | <b>£ 165,777.42</b> | <b>£ 175,526.03</b> |
|--------------------------|---------------------|---------------------|

**ASSET REGISTER MAY 2017**

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Assett

| Item                          | Date Acquired      | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location  | Date of disposal | Transferred to FCC on 1st April 2017  |
|-------------------------------|--------------------|---------------------|----------------------|---------------------|---|------------------|---|
| Chain of Office - Original    | 1982               | EST/IV              | £ 250.00             |                     | Sealand Primary School                          |                  |   |
| Second Chain with Badge       | 2015 and 1991      | PP/IV               | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair |                  |   |
| Third Chain                   | 1991               | PP/IV               | £ 2,809.90           |                     | With current Chairman                           |                  |   |
| Total sum insured re chains   |                    |                     |                      | £ 7,140.99          |   |                  |   |
| Notice Boards x 3             | 2007,2008 and 2011 | PP/IV               | £ 2,451.52           | £ 5,723.71          | Inventory                                       |                  |   |
| Xerox 6140 DN Printer         | 2010               | PP/IV               | £ 380.00             |                     | Clerk's Home                                    |                  |   |
| HP Laser Jet 552 printer      | 2016               | PP/IV               | £ 475.00             |                     | Clerk's Home                                    |                  |   |
| Total sum insured re printers |                    |                     |                      | £ 966.14            |   |                  |   |
| Street Lights x 108           | Pre-94             | EST / IV            | £ 135,000.00         | £ 135,000.00        | Refer to Lighting inventory                     |                  | 12 lights were adopted on 1st April 2017 reducing the lighting sctock from 120 to 108 |
| Benches x 6                   | Various            | PP/ IV              | £ 2,085.00           | £ 7,034.90          | Refer to seating inventory                      |                  |   |
| Active CCTV x 1               | 2015               | PP/ IV              | £ 3,256.00           |                     | At junction of Brookside/ Sealand Avenue        |                  |   |
| Non active CCTV               | 2012               | PP/ IV              | £ 1,070.00           |                     | Around the Community                            |                  |   |
| Total sum insured re CCTV     |                    |                     |                      | £ 5,428.10          |   |                  |   |
| <b>TOTAL ASSET VALUE</b>      |                    |                     | <b>£ 150,777.42</b>  | <b>£ 161,293.84</b> |   |                  |   |

**ASSET REGISTER MAY 2018**

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Assett

| Item                                 | Date Acquired      | Method of valuation | Asset Valuation - PP | Insurance Valuation | Location  | Date of disposal | Transferred to FCC 1st April 2018   |
|--------------------------------------|--------------------|---------------------|----------------------|---------------------|---|------------------|---|
| Chain of Office - Original           | 1982               | EST/IV              | £ 250.00             |                     | Sealand Primary School                          |                  |   |
| Second Chain with Badge              | 2015 and 1991      | PP/IV               | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair |                  |   |
| Third Chain                          | 1991               | PP/IV               | £ 2,809.90           |                     | With current Chairman                           |                  |   |
| Total sum insured re chains          |                    |                     |                      | £ 7,355.22          |   |                  |   |
| Notice Boards x 3                    | 2007,2008 and 2011 | PP/IV               | £ 2,451.52           | £ 5,895.42          | Refer to Notice Board Inventory                 |                  |   |
| Xerox 6140 DN Printer                | 2010               | PP/IV               | £ 380.00             |                     | Clerk's Home                                    |                  |   |
| HP Laser Jet 552 printer             | 2016               | PP/IV               | £ 475.00             |                     | Clerk's Home                                    |                  |   |
| Total sum insured re printers        |                    |                     |                      | £ 995.12            |   |                  |   |
| Street Lights x 99                   | Pre-94             | EST / IV            | £ 123,750.00         | £ 123,750.00        | Refer to Lighting inventory                     |                  | 9 lights were adopted on 1st April 2018 reducing the lighting sctock from 108 to 99 |
| Benches x 6                          | Various            | PP/ IV              | £ 2,085.00           | £ 7,245.95          | Refer to seating inventory                      |                  |   |
| Active CCTV x 1                      | 2015               | PP/ IV              | £ 3,256.00           |                     | At junction of Brookside/ Sealand Avenue        |                  |   |
| Non active CCTV                      | 2012               | PP/ IV              | £ 1,070.00           |                     | Around the Community                            |                  |   |
| Total sum insured re digital cameras |                    |                     |                      | £ 5,590.94          |   |                  |   |
| <b>TOTAL ASSET VALUE</b>             |                    |                     | <b>£ 139,527.42</b>  | <b>£ 150,832.65</b> |   |                  |   |

**ASSET REGISTER OCTOBER 2018**

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

| Item                                 | Date Acquired      | Method of valuation      | Asset Valuation - PP | Insurance Valuation | Location  | Date of disposal | Transferred to FCC 1st April 2018   |
|--------------------------------------|--------------------|--------------------------|----------------------|---------------------|---|------------------|---|
| Chain of Office - Original           | 1982               | EST/IV                   | £ 250.00             |                     | Sealand Primary School                          |                  |   |
| Second Chain with Badge              | 2015 and 1991      | PP/IV                    | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair |                  |   |
| Third Chain                          | 1991               | PP/IV                    | £ 2,809.90           |                     | With current Chairman                           |                  |   |
| Total sum insured re chains          |                    |                          |                      | £ 7,355.22          |   |                  |   |
| Notice Boards x 3                    | 2007,2008 and 2011 | PP/IV                    | £ 2,451.52           | £ 5,895.42          | Refer to Notice Board Inventory                 |                  |   |
| Xerox 6140 DN Printer                | 2010               | PP/IV                    | £ 380.00             |                     | Clerk's Home                                    |                  |   |
| HP Laser Jet 552 printer             | 2016               | PP/IV                    | £ 475.00             |                     | Clerk's Home                                    |                  |   |
| Total sum insured re printers        |                    |                          |                      | £ 995.12            |   |                  |   |
| Street Lights x 99                   | Pre-94             | EST / IV                 | £ 123,750.00         | £ 123,750.00        | Refer to Lighting inventory                     |                  | 9 lights were adopted on 1st April 2018 reducing the lighting sctock from 108 to 99 |
| Benches x 6                          | Various            | PP/ IV                   | £ 2,085.00           | £ 7,245.95          | Refer to seating inventory                      |                  |   |
| Active CCTV x 1                      | 2015               | PP/ IV                   | £ 3,256.00           |                     | At junction of Brookside/ Sealand Avenue        |                  |   |
| Non active CCTV                      | 2012               | PP/ IV                   | £ 1,070.00           |                     | Around the Community                            |                  |   |
| Total sum insured re digital cameras |                    |                          |                      | £ 5,590.94          |   |                  |   |
| Defibrillator and cage               | 2018               | PP/IV                    | £1,184.00            | £1,184.00           | Garden City Pharmacy - external wall            |                  |   |
|                                      |                    | <b>TOTAL ASSET VALUE</b> | <b>£ 140,711.42</b>  | <b>£ 152,016.65</b> |   |                  |   |

**ASSET REGISTER JUNE 2019**

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Assett

| Item                                 | Date Acquired      | Method of valuation      | Asset Valuation - PP | Insurance Valuation | Location  | Date of disposal | Transferred to FCC 1st April 2019  |
|--------------------------------------|--------------------|--------------------------|----------------------|---------------------|---|------------------|--|
| Chain of Office - Original           | 1982               | EST/IV                   | £ 250.00             |                     | Sealand Primary School                          |                  |  |
| Second Chain with Badge              | 2015 and 1991      | PP/IV                    | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair |                  |  |
| Third Chain                          | 1991               | PP/IV                    | £ 2,809.90           |                     | With current Chairman                           |                  |  |
| Total sum insured re chains          |                    |                          |                      | £7,575.88           |   |                  |  |
| Notice Boards x 3                    | 2007,2008 and 2011 | PP/IV                    | £ 2,451.52           | £6,072.28           | Refer to Notice Board Inventory                 |                  |  |
| Xerox 6140 DN Printer                | 2010               | PP/IV                    | £ 380.00             |                     | Clerk's Home                                    |                  |  |
| HP Laser Jet 552 printer             | 2016               | PP/IV                    | £ 475.00             |                     | Clerk's Home                                    |                  |  |
| Total sum insured re printers        |                    |                          |                      | £1,024.98           |   |                  |  |
| Street Lights x 89                   | Pre-94             | EST / IV                 | £111,250.00          | £111,250            | Refer to Lighting inventory                     |                  | 10 lights were adopted on 1st April 2019 reducing the lighting sctock from 99 to 89. |
| Benches x 6                          | Various            | PP/ IV                   | £ 2,085.00           | £7,463.33           | Refer to seating inventory                      |                  |  |
| Active CCTV x 1                      | 2015               | PP/ IV                   | £ 3,256.00           |                     | At junction of Brookside/ Sealand Avenue        |                  |  |
| Non active CCTV                      | 2012               | PP/ IV                   | £ 1,070.00           |                     | Around the Community                            |                  |  |
| Total sum insured re digital cameras |                    |                          |                      | £5,758.67           |   |                  |  |
| Defibrillator and cage               | 2018               | PP/IV                    | £1,184.00            | £1,219.52           | Garden City Pharmacy - external wall            |                  |  |
|                                      |                    | <b>TOTAL ASSET VALUE</b> | <b>£ 128,211.42</b>  | <b>£ 140,364.66</b> |   |                  |  |

**ASSET REGISTER MAY 2020**

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

| Item                                 | Date Acquired      | Method of valuation      | Asset Valuation - PP | Insurance Valuation | Location  | Date of disposal | Transferred to FCC 1st April 2020  |
|--------------------------------------|--------------------|--------------------------|----------------------|---------------------|---|------------------|--|
| Chain of Office - Original           | 1982               | EST/IV                   | £ 250.00             |                     | Sealand Primary School                          |                  |  |
| Second Chain with Badge              | 2015 and 1991      | PP/IV                    | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair |                  |  |
| Third Chain                          | 1991               | PP/IV                    | £ 2,809.90           |                     | With current Chairman                           |                  |  |
| Total sum insured re chains          |                    |                          |                      | £7,803.15           |   |                  |  |
| Notice Boards x 3                    | 2007,2008 and 2011 | PP/IV                    | £ 2,451.52           | £6,254.45           | Refer to Notice Board Inventory                 |                  |  |
| Xerox 6140 DN Printer                | 2010               | PP/IV                    | £ 380.00             |                     | Clerk's Home                                    |                  |  |
| HP Laser Jet 552 printer             | 2016               | PP/IV                    | £ 475.00             |                     | Clerk's Home                                    |                  |  |
| Total sum insured re printers        |                    |                          |                      | £1,055.73           |   |                  |  |
| Street Lights x 80                   | Pre-94             | EST / IV                 | £100,000.00          | £100,000.00         | Refer to Lighting inventory                     |                  | 9 lights were adopted on 1st April 2020 reducing the lighting stock from 89 to 80. |
| Benches x 6                          | Various            | PP/ IV                   | £ 2,085.00           | £7,687.23           | Refer to seating inventory                      |                  |  |
| Active CCTV x 1                      | 2015               | PP/ IV                   | £ 3,256.00           |                     | Farm Road - near to Sealand Primary School      |                  |  |
| Non active CCTV                      | 2012               | PP/ IV                   | £ 1,070.00           |                     | Around the Community                            |                  |  |
| Total sum insured re digital cameras |                    |                          |                      | £5,931.43           |   |                  |  |
| Defibrillator and cage               | 2018               | PP/IV                    | £1,184.00            | £1,256.11           | Garden City Pharmacy - external wall            |                  |  |
|                                      |                    | <b>TOTAL ASSET VALUE</b> | <b>£ 116,961.42</b>  | <b>£ 129,988.10</b> |   |                  |  |

**ASSET REGISTER OCTOBER 2020**

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Assett

| Item                          | Date Acquired      | Method of valuation      | Asset Valuation - PP | Insurance Valuation | Location   | Date of disposal    | Transferred to FCC 1st April 2020   |
|-------------------------------|--------------------|--------------------------|----------------------|---------------------|--|---------------------|---|
| Chain of Office - Original    | 1982               | EST/IV                   | £ 250.00             |                     | Sealand Primary School                                 |                     |   |
| Second Chain with Badge       | 2015 and 1991      | PP/IV                    | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair        |                     |   |
| Third Chain                   | 1991               | PP/IV                    | £ 2,809.90           |                     | With current Chairman                                  |                     |   |
| Total sum insured re chains   |                    |                          |                      | £7,803.15           |  |                     |   |
| Notice Boards x 3             | 2007,2008 and 2011 | PP/IV                    | £ 2,451.52           | £6,254.45           | Refer to Notice Board Inventory                        |                     |   |
| Xerox 6140 DN Printer         | 2010               | PP/IV                    | £ 380.00             |                     | Clerk's Home   |                     |   |
| HP Laser Jet 552 printer      | 2016               | PP/IV                    | £ 475.00             |                     | Clerk's Home   |                     |   |
| Total sum insured re printers |                    |                          |                      | £1,055.73           |  |                     |   |
| Street Lights x 80            | Pre-94             | EST / IV                 | £100,000.00          | £100,000.00         | Refer to Lighting inventory                            |                     | 9 lights were adopted on 1st April 2020 reducing the lighting sctock from 89 to 80. |
| Benches x 6                   | Various            | PP/ IV                   | £ 2,085.00           | £7,687.23           | Refer to seating inventory                             |                     |   |
| Active CCTV x 1               | 2015               | PP/ IV                   | £ -                  |                     | Formerly at Farm Road - near to Sealand Primary School | 28th September 2020 | Removed by FCC and disposed of  |
| 5 Dummy CCTVs                 | 2012               | PP/ IV                   | £ 1,070.00           | £ 2,000.00          | Around the Community                                   |                     |   |
| Defibrillator and cage        | 2018               | PP/IV                    | £1,184.00            | £1,256.11           | Garden City Pharmacy - external wall                   |                     |   |
|                               |                    | <b>TOTAL ASSET VALUE</b> | <b>£ 113,705.42</b>  | <b>£ 126,056.67</b> |  |                     |   |

**ASSET REGISTER MAY 2021**

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

CA=Community Asset

| Item                          | Date Acquired      | Method of valuation      | Asset Valuation - PP | Insurance Valuation | Location   | Date of disposal    | Transferred to FCC 1st April 2021  |
|-------------------------------|--------------------|--------------------------|----------------------|---------------------|--|---------------------|--|
| Chain of Office - Original    | 1982               | EST/IV                   | £ 250.00             |                     | Sealand Primary School                                 |                     |  |
| Second Chain with Badge       | 2015 and 1991      | PP/IV                    | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair        |                     |  |
| Third Chain                   | 1991               | PP/IV                    | £ 2,809.90           |                     | With current Chairman                                  |                     |  |
| Total sum insured re chains   |                    |                          |                      | £8,037.24           |  |                     |  |
| Notice Boards x 3             | 2007,2008 and 2011 | PP/IV                    | £ 2,451.52           | £6,442.08           | Refer to Notice Board Inventory                        |                     |  |
| Xerox 6140 DN Printer         | 2010               | PP/IV                    | £ 380.00             |                     | Clerk's Home   |                     |  |
| HP Laser Jet 552 printer      | 2016               | PP/IV                    | £ 475.00             |                     | Clerk's Home   |                     |  |
| Total sum insured re printers |                    |                          |                      | £1,087.40           |  |                     |  |
| Street Lights x 69            | Pre-94             | EST / IV                 | £86,250.00           | £86,250.00          | Refer to Lighting inventory                            |                     | 11 lights were adopted on 1st April 2021 reducing the lighting stock from 80 to 69 |
| Benches x 6                   | Various            | PP/ IV                   | £ 2,085.00           | £7,917.85           | Refer to seating inventory                             |                     |  |
| Active CCTV x 1               | 2015               | PP/ IV                   | £ -                  |                     | Formerly at Farm Road - near to Sealand Primary School | 28th September 2020 | Removed by FCC and disposed of   |
| 5 Dummy CCTVs                 | 2012               | PP/ IV                   | £ 1,070.00           | £ 2,060.00          | Around the Community                                   |                     |  |
| Defibrillator and cage        | 2018               | PP/IV                    | £1,184.00            | £1,293.79           | Garden City Pharmacy - external wall                   |                     |  |
|                               |                    | <b>TOTAL ASSET VALUE</b> | <b>£ 99,955.42</b>   | <b>£ 113,088.36</b> |  |                     |  |

**ASSET REGISTER SEPTEMBER 2021**

The methods of valuation used below are:

| Item                          | Date Acquired      | Method of valuation      | Asset Valuation - PP | Insurance Valuation | Location   | Date of disposal    | Transferred to FCC 1st April 2021  |
|-------------------------------|--------------------|--------------------------|----------------------|---------------------|--|---------------------|--|
| Chain of Office - Original    | 1982               | EST/IV                   | £ 250.00             |                     | Sealand Primary School                                 |                     |  |
| Second Chain with Badge       | 2015 and 1991      | PP/IV                    | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair        |                     |  |
| Third Chain                   | 1991               | PP/IV                    | £ 2,809.90           |                     | With current Chairman                                  |                     |  |
| Total sum insured re chains   |                    |                          |                      | £8,037.24           |  |                     |  |
| Notice Boards x 3             | 2007,2008 and 2011 | PP/IV                    | £ 2,451.52           | £6,442.08           | Refer to Notice Board Inventory                        |                     |  |
| Xerox 6140 DN Printer         | 2010               | PP/IV                    | £ 380.00             |                     | Clerk's Home   |                     |  |
| HP Laser Jet 552 printer      | 2016               | PP/IV                    | £ 475.00             |                     | Clerk's Home   |                     |  |
| Total sum insured re printers |                    |                          |                      | £1,087.40           |  |                     |  |
| Street Lights x 69            | Pre-94             | EST / IV                 | £86,250.00           | £86,250.00          | Refer to Lighting inventory                            |                     | 11 lights were adopted on 1st April 2021 reducing the lighting stock from 80 to 69 |
| Benches x 6                   | Various            | PP/ IV                   | £ 2,085.00           | £7,917.85           | Refer to seating inventory                             |                     |  |
| Active CCTV x 1               | 2015               | PP/ IV                   | £ -                  |                     | Formerly at Farm Road - near to Sealand Primary School | 28th September 2020 | Removed by FCC and disposed of   |
| 5 Dummy CCTVs                 | 2012               | PP/ IV                   | £ 1,070.00           | £ 2,060.00          | Around the Community                                   |                     |  |
| Defibrillator and cage        | 2018               | PP/IV                    | £1,184.00            | £1,293.79           | Garden City Pharmacy - external wall                   |                     |  |
| PR1000 Hand Held Radar Gun    | 2021               | PP/IV                    | £192.00              | £192.00             | Various Cllrs  |                     |  |
|                               |                    | <b>TOTAL ASSET VALUE</b> | <b>£ 100,147.42</b>  | <b>£ 113,280.36</b> |  |                     |  |

**ASSET REGISTER MAY 2022**

The methods of valuation used below are:

EST=Estimate

PP=Purchase Price

IV=Insurance Value

| Item                          | Date Acquired      | Method of valuation      | Asset Valuation - PP | Insurance Valuation | Location  | Date of disposal    | Transferred to FCC 1st April 2022  |
|-------------------------------|--------------------|--------------------------|----------------------|---------------------|---|---------------------|--|
| Chain of Office - Original    | 1982               | EST/IV                   | £ 250.00             |                     | Sealand Primary School                          |                     |  |
| Second Chain with Badge       | 2015 and 1991      | PP/IV                    | £ 3,000.00           |                     | Chain with the Clerk / Badge with current Chair |                     |  |
| Third Chain                   | 1991               | PP/IV                    | £ 2,809.90           |                     | With current Chairman                           |                     |  |
| Total sum insured re chains   |                    |                          |                      | £8,278.36           |   |                     |  |
| Notice Boards x 3             | 2007,2008 and 2011 | PP/IV                    | £ 2,451.52           | £6,635.34           | Refer to Notice Board Inventory                 |                     |  |
| Xerox 6140 DN Printer         | 2010               | PP/IV                    | £ 380.00             |                     | Clerk's Home                                    |                     |  |
| HP Laser Jet 552 printer      | 2016               | PP/IV                    | £ 475.00             |                     | Clerk's Home                                    |                     |  |
| Total sum insured re printers |                    |                          |                      | £1,120.02           |   |                     |  |
| Street Lights x 59            | Pre-94             | EST / IV                 | £73,750.00           | £73,750.00          | Refer to Lighting inventory                     |                     | 10 lights were adopted on 1st April 2022 reducing the lighting sctock from 69 to 59. |
| Benches x 6                   | Various            | PP/ IV                   | £ 2,085.00           | £8,155.39           | Refer to seating inventory                      |                     |  |
| Active CCTV x 1               | 2015               | PP/ IV                   | £ -                  |                     |   | 28th September 2020 | Removed by FCC and disposed of   |
| 5 Dummy CCTVs                 | 2012               | PP/ IV                   | £ 1,070.00           | £ 2,121.80          | Around the Community                            |                     |  |
| Defibrillator and cage        | 2018               | PP/IV                    | £1,184.00            | £1,332.60           | Garden City Pharmacy - external wall            |                     |  |
| PR1000 Hand Held Radar Gun    | 2021               | PP/IV                    | £192.00              | £197.76             | Various Cllrs                                   |                     |  |
|                               |                    | <b>TOTAL ASSET VALUE</b> | <b>£ 87,647.42</b>   | <b>£ 101,591.27</b> |   |                     |  |