

Fixed Assets of BARTON ST DAVID PC 2018 - 2023

Asset	Cost where known or Assumed Value	Insured Value 2017/18	Insured Value 2018/19	Insured Value 2019/20	Insured Value 2020/21	Insured Value 2021/22	Insured Value 2022/23
Street Furniture							
Bus Shelter (Stone Built)	£2,500.00	£4,821.34	£5,014.19	£5,114.47	£5,200.00	£5,460.00	£6,006.00
Wooden Seat by phone box	£292.00	£321.42	£334.28	£340.97	£380.00	£399.00	£438.90
Concrete Waste Bin by phone box	£50.00	£107.14	£111.43	£75.00	£100.00	£105.00	£115.50
Grit Bin x 2 Peacocks Hill and Mill Road	£380.00	£407.14	£423.43	£431.90	£435.00	£456.75	£502.43
Seat Stocks Green (2)	£450.00	£482.13	£501.42	£507.28	£520.00	£546.00	£600.60
Well Head Stocks Green	£750.00	£1,285.69	£1,337.12	£1,340.00	£1,400.00	£1,470.00	£1,617.00
Notice board - Virginia House	£100.00	£214.28	£222.85	£100.00	£184.81	£194.05	£213.46
Notice Board - Village Hall	£1,682.10		£1,749.38	£1,784.37	£1,800.00	£1,890.00	£2,079.00
Telephone Box	£1.00			4500.00	4600.00	£4,830.00	£5,313.00
Total for Street Furniture		£7,639.14	£9,694.10	£14,193.99	£14,619.81	£15,350.80	£16,885.88
Gates & Fences							
Gate Stock Green (1 Mill Road)	£200.00	£374.99	£389.90	£389.73	£408.00	£428.40	£471.24
Gate Stock Green (2 Main Road)	£150.00	£482.13	£501.42	£502.42	£510.91	£536.46	£590.10
Total for Gates and Fences		£857.12	£891.32	£892.15	£918.91	£964.86	£1,061.34
War Memorial							
War Memorial (including gate, wall and railings)	£10,000.00	£16,071.12	£16,713.96	£17,382.52	£17,904.00	£18,799.20	£20,679.12
Defibrillator - covered on insurance upto £5000*	£1,500.00					£1,500.00	£1,650.00
Land at Stocks Green (can not be sold, purchased for £8250 in 1992)	£1						
Computer Equipment - Lenova ThinkPad (2020) and Ecotank Epson printer (2021) covered on insurance upto £5000*	£1,600.00	£5,000.00	£5,000.00	£5,000.00	£5,000.00	£1,600.00	£1,760.00
Total Value		£19,656.10	£29,567.38	£37,468.66	£33,442.72	£38,214.86	£42,036.34

Signed by Chair

Date

22 May 23

