

FIXED ASSETS of BARTON ST DAVID PC 2018 - 2024

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	Insured Value 2023/24
Street Furniture								
Bus Shelter (Stone Built)	£2,500.00	£4,821	£5,014	£5,114	£5,200	£5,460	£6,006	£6,552
Wooden Seat by phone box	£292.00	£321	£334	£341	£380	£399	£439	£479
Concrete Waste Bin by phone box	£50.00	£107	£111	£75	£100	£105	£116	£126
Grit Bin x 2 Peacocks Hill and Mill Road	£380.00	£407	£423	£432	£435	£457	£502	£548
Seat Stocks Green (2)	£450.00	£482	£501	£507	£520	£546	£601	£655
Well Head Stocks Green	£750.00	£1,286	£1,337	£1,340	£1,400	£1,470	£1,617	£1,764
Notice board - Viginia House	£100.00	£214	£223	£100	£185	£194	£213	£233
Notice Board - Village Hall	£1,682.10		£1,749	£1,784	£1,800	£1,890	£2,079	£2,268
Telephone Box	£1.00			£4,500	£4,600	£4,830	£5,313	£5,796
Total for Street Furniture		£7,639	£9,694	£14,194	£14,620	£15,351	£16,886	£18,421
Gates & Fences								
Gate Stock Green (1 Mill Road)	£200.00	£375	£390	£390	£408	£428	£471	£514
Gate Stock Green (2 Main Road)	£150.00	£482	£501	£502	£511	£536	£590	£644
Total for Gates and Fences		£857	£891	£892	£919	£965	£1,061	£1,158
War Memorial								
War Memorial (including gate, wall and railings)	£10,000.00	£16,071	£16,714	£17,383	£17,904	£18,799	£20,679	£22,559
Defibriliator - covered on insurance upto £5000*	£1,500.00					£1,500	£1,650	£1,800
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	£5,000	£5,000	£5,000	£1,600	£1,760	£1,920
Total Value	£19,656.10	£29,567	£32,299	£37,469	£33,443	£38,215	£42,036	£45,858

Signed by Chair

Date

20 Nov 24